



Amount Due
\$11.00 USD
Patterns

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Invoice

Invoice no: 202106-452
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Debbie Pruett			
PO202106180032	church logo	2021-06-18 11:33:56	5.50
PO202106020152	large	2021-06-02 17:04:24	5.50
Total			11.00