



Invoice

Invoice no: 202104-305

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

P&P Graphics

Amount Due
\$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 22.00

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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
Rocky			
PO202104210196	20210421_160908	2021-04-21 18:06:10	5.50
PO202104290006	Resized_20210427_130919001	2021-04-29 03:13:17	5.50
PO202104170025	FJ_CrownWings_WebLogo	2021-04-17 15:44:23	5.50
PO202104290167	Hanover	2021-04-29 17:49:44	5.50
Total			22.00