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42.00

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Invoice

Invoice no: 202106-504

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
Charles Lyon			
PO202106030139	Frank E Ship	2021-06-03 16:47:59	20.00
PO202106020097	628 EHALTH	2021-06-02 13:52:58	5.50
PO202106030155	Polarus	2021-06-03 18:02:01	5.50
PO202106080064	NMRTC	2021-06-08 12:07:09	5.50
PO202106010083	315th logo	2021-06-01 13:56:58	5.50
Total			42.00