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Invoice no: 202106-509

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
JP Singh			
PO202106250074	Chapin Landscape logo	2021-06-25 15:36:16	5.50
PO202106160107	Evelio Felix Lanscaping	2021-06-16 15:08:03	11.00
PO202106160125	Camp logo 4	2021-06-16 16:03:42	5.50
PO202106100175	1 lymphthinposter	2021-06-10 18:22:01	41.00
	2 CELLUTHIN POSTER		
	3 lymphthin body		
PO202106150138	Y&C Vector	2021-06-15 17:02:50	5.50
PO202106240147	Konicacolor256-001	2021-06-24 19:58:30	5.50
Total			74.00