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Invoice no: 202104-531

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Michael Leonard			
PO202104080052	Elite Motors	2021-04-08 12:52:55	5.50
PO202104260098	Rose Transport LLC	2021-04-26 15:30:17	5.50
PO202103310158	dentist office	2021-03-31 19:49:33	25.00
PO202104110011	Meraki Logo	2021-04-11 23:27:09	5.50
PO202104010039	WD_Logo_Vector	2021-04-01 11:34:03	5.50
Total			47.00