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Invoice

Invoice no: 202106-335 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
Mario Williams			
PO202106110110	 Bernard Logos #1 Bernard Logos #2 Bernard Logos #3 Bernard Logos #4 Bernard Logos #5 Bernard Logos #6 Bernard Logos #7 Bernard Logos #8 Bernard Logos #9 Bernard Logos #10 Bernard Logos #11 Bernard Logos #12 	2021-06-11 16:06:37	48.00
PO202106220071	1 Power Hood Logo2 Power Hood Logo#2	2021-06-22 14:08:01	11.00
		Total	59.00