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Invoice

Invoice no: 202104-400
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
Eric Held			
PO202104200044	Science Club	2021-04-20 11:12:01	5.50
PO202104070166	SWINE	2021-04-07 17:48:43	5.50
	SubTotal		11.00
Leslie Held			
PO202104140025	Survivor logo	2021-04-14 10:52:33	5.50
PO202104010059	ACE SPORTS	2021-04-01 12:29:24	5.50
PO202104230004	Warriors	2021-04-23 04:20:08	5.50
PO202104010157	CO Badge	2021-04-01 18:18:05	5.50
PO202104080021	Service to Humanity	2021-04-08 10:56:28	5.50
	Total		38.50