



Custom Logo, Branding
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Invoice

Invoice no: 202104-449
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
Chris Provinzano			
PO202104070056	1 EZRA PREMIER	2021-04-07 12:58:53	11.00
	2 EzraLetters		
PO202104010091	36346_BellyUp_ZIGGY_final	2021-04-01 14:13:11	25.00
PO202104010135	Large Shirt Designs	2021-04-01 16:50:30	5.50
PO202104060144	MLPW Logos_color	2021-04-06 17:44:09	5.50
Total			47.00