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Invoice

Invoice no: 202104-575

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
Jeff Chudoff			
PO202104260145	1 Car Design	2021-04-26 17:44:49	16.50
	2 Car Design#2		
	3 Car Design#3		
SubTotal			16.50
Kimberly Chudoff			
PO202104290075	IMG_8630	2021-04-29 13:10:23	5.50
PO202104280100	DPH8 Logos	2021-04-28 14:24:52	15.00
SubTotal			20.50
Laura Mohrman			
PO202104080126	Peccy	2021-04-08 17:08:39	5.50
PO202104130065	Costars logo	2021-04-13 12:59:37	5.50
PO202104050032	Tremor logo	2021-04-05 10:42:32	5.50
PO202104050033	Superduty logo	2021-04-05 10:43:26	5.50
PO202104190046	Polidori Logo	2021-04-19 11:52:02	5.50
PO202104280102	TTB Logo	2021-04-28 14:31:53	5.50
PO202104190069	1 VisitorsBrochure	2021-04-19 13:00:58	22.00
	2 VisitorsBrochure#2		
PO202104150045	Kaaya logo	2021-04-15 10:26:40	5.50
Total			97.50