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Invoice

Invoice no: 202104-471

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
Katy Brown			
PO202104190161	1 Sunglasses Logo 2	2021-04-19 16:51:18	11.00
	2 Sunglasses Artwork		
PO202104300139	1 JJJLogo	2021-04-30 18:30:49	11.00
	2 Jane & John Justin Foundation		
SubTotal			22.00
Phillip Todd			
PO202104010049	MSR Square Logo on White Small	2021-04-01 11:48:31	5.50
PO202104300003	Forth-Worth_Country logo	2021-04-30 03:15:12	5.50
Total			33.00