



Amount Due
\$6.00 USD
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Invoice

Invoice no: 202104-428

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
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ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|----------------|--------------------------------------|---------------------|------------|
| Joshua Cosenza | | | |
| PO202104120146 | Screen Shot 2021-04-12 at 3.56.17 PM | 2021-04-12 16:40:16 | 0.00 |
| PO202104120089 | 1 Home Remodeling Projects #1 | 2021-04-12 13:54:52 | 6.00 |
| | 2 Home Remodeling Projects #2 | | |
| Total | | | 6.00 |