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Invoice

Invoice no: 202201-309
Invoice date: 02-Feb-2022

Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

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
George Riggs			
PO202201120103	Van Hemert Lip Balm Imprint	2022-01-12 15:40:38	5.50
		SubTotal	5.50
Sheri Hawley			
PO202201260114	Miller service logo	2022-01-26 16:08:40	5.50
		Total	11.00