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Invoice

Invoice no: 202204-426

Invoice date: 01-May-2022 Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-

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
Danny Noriega			
PO202204150077	angel 1	2022-04-15 15:03:29	15.00
PO202204140183	BLACKOUT TINT	2022-04-14 17:48:54	5.50
		Total	20.50