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Invoice

Invoice no: 202106-390

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Vince Tan			
PO202106170099	1 cwslogo	2021-06-17 14:49:17	10.00
	2 MWYF Color Horizontal (6)		
PO202106100101	3D Logo Grey Background	2021-06-10 14:26:24	5.50
PO202106030120	Bear Realty Logo pdf	2021-06-03 15:55:51	5.50
Total			21.00