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Invoice

Invoice no: 202104-283

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
Kristi			
PO202104080059	PRAIRIE VIEW A&M UNIVERSITY LOGO	2021-04-08 13:13:14	5.50
PO202104280196	1 31	2021-04-28 20:09:27	16.50
	2 32		
	3 34		
PO202104080085	5534 Humberto Duquel - vectorize	2021-04-08 14:23:42	5.50
PO202104150170	CrestTrans	2021-04-15 16:26:41	5.50
PO202104070110	1 police PATCH	2021-04-07 15:35:55	11.00
	2 tyler police badge		
Total			44.00