



Amount Due
\$ 31.5 USD
Patterns

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Invoice

Invoice no: 202105-503
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Thomas Quinones PO202105180031	1 135 LOGO #1	2021-05-18 11:11:04	16.50
	2 135 LOGO #2		
	3 135 LOGO #3		
PO202105240168	Spooky	2021-05-24 18:33:34	15.00
Total			31.50