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Invoice

Invoice no: 202104-453 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
Jon Fox			
PO202104150087	FCL Builders Linear Logo	2021-04-15 12:38:45	5.50
PO202104070032	s-s men back	2021-04-07 11:28:42	5.50
		Total	11.00