



Invoice

Invoice no: 202203-425

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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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
Linda Nix			
PO202203020131	1 Alday-Logo	2022-03-02 16:31:04	20.00
	2 PWMC.banner.533.navy		
	3 Transparent_logo with characters		
	4 Dodgen Artwork		
Total			20.00