



Amount Due
\$16.5 USD
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202106-622

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
Bob Walter			
PO202106220026	TeamQuest Logo BW	2021-06-22 11:01:13	5.50
PO202106220027	1 TeamQuest Logo (PNG File) #1	2021-06-22 11:02:01	11.00
	2 TeamQuest Logo (PNG File) #2		
Total			16.50