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Invoice

Invoice no: 202204-345

Invoice date: 01-May-2022 Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

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
Jim Mikuta			
PO202204200218	American Solutions	2022-04-20 20:50:22	5.50
PO202204070051	Trade-Hangtag	2022-04-07 12:11:13	5.50
PO202204010141	RC-F&ILOG2005	2022-04-01 18:13:29	5.50
PO202204010142	Mazda	2022-04-01 18:17:02	5.50
PO202204140210	Naperville	2022-04-14 19:27:26	5.50
PO202204020024	4B9D73C0	2022-04-02 15:34:42	5.50
		Total	33.00