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Toll free 800-259-1090  
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# Invoice

Invoice no: 202201-330

Invoice date: 02-Feb-2022

Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kenneth .			
PO202201200010	Valentines & spring Flyer	2022-01-20 09:17:45	35.00
		Total	35.00