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Invoice

Invoice no: 202106-490

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
Gurmeet Singh Sawhney			
PO202106230097	1 gurmeet 5	2021-06-23 14:54:34	11.00
	2 gurmeet 6		
PO202106250106	city of hope logo	2021-06-25 17:56:47	5.50
PO202106020117	1 guardian 1	2021-06-02 14:58:12	11.00
	2 guardian 2		
Total			27.50