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Invoice

Invoice no: 202106-319
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 |
|---------------------|---------------------------------|---------------------|------------|
| Doug Whitney | | | |
| PO202106040146 | Gathering | 2021-06-04 17:41:01 | 5.50 |
| PO202106010184 | SMCC-Central-Coast-Logo-Stacked | 2021-06-01 18:47:59 | 5.50 |
| | | Total | 11.00 |