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Invoice

Invoice no: 202104-301
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Carlos Alvarez			
PO202104260076	VES 5th Grade 2021	2021-04-26 14:18:02	5.50
PO202104270161	ves20	2021-04-27 16:54:39	8.00
PO202104270176	VES 21 Design	2021-04-27 17:23:12	8.00
PO202104120216	Desert storm logo	2021-04-12 20:07:25	11.00
PO202104070060	Skyline	2021-04-07 13:03:22	5.50
PO202104140137	Parqd	2021-04-14 17:13:59	5.50
PO202104070168	Green Key Studios	2021-04-07 17:51:10	5.50
PO202104050070	Jemini Performance	2021-04-05 13:11:30	5.50
Total			54.50