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Invoice

Invoice no: 202104-279

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
Rich Maag			
PO202104280163	Full_Back_13443	2021-04-28 18:00:59	20.00
PO202104060100	Little Shop of Horrors	2021-04-06 15:58:08	5.50
PO202104150006	1 Front 20212 BACK 2021	2021-04-15 02:21:37	10.00
PO202104090074	Little Shop of Horrors #1	2021-04-09 13:35:14	5.50
		Total	41.00