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Invoice no: 202202-559

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Alex Aldasoro			
PO202202100002	INFINITY	2022-02-10 01:01:28	5.50
PO202202170139	FOCO Insuranceq	2022-02-17 17:33:04	5.50
PO202202010049	INVITATIONALLOGO	2022-02-01 12:15:28	5.50
PO202202010058	1 mountainsoccerlogo	2022-02-01 12:53:33	16.50
	2 mountainsoccerlogo2		
	3 MountainSoccerTournament3		
Total			33.00