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Invoice

Invoice no: 202104-420

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
Danny Noriega			
PO202104230106	cjm bus cards	2021-04-23 16:09:39	5.50
PO202104230143	1 gallager hooper	2021-04-23 19:06:52	11.00
	2 gallager hooper#2		
PO202104290132	2021 WESTSIDE	2021-04-29 16:29:21	5.50
Total			22.00