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Invoice

Invoice no: 202104-350

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
Rodd Caspersen			
PO202104230046	MUD PUPPY SPAW	2021-04-23 11:20:36	5.50
PO202104200076	innovative logo	2021-04-20 13:25:14	5.50
PO202104050080	cedarburg	2021-04-05 13:54:27	5.50
Total			16.50