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Invoice

Invoice no: 202109-597

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Kaitey Allen			
PO202109230111	Solid Ground Letterhead	2021-09-23 15:31:02	5.50
PO202109130108	1 Cuba Libre #1	2021-09-13 15:04:09	16.50
	2 Cuba Libre #2		
	3 Cuba Libre #3		
PO202109270073	Johnny Cace's Logo 001 (1)	2021-09-27 14:36:55	5.50
PO202109080080	Edilyn Rodriguez	2021-09-08 12:15:31	5.50
Total			33.00