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Invoice

Invoice no: 202107-570 Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Kimberlee Greer			
PO202107080048	Langston Hghes	2021-07-08 12:37:35	5.50
PO202107060098	stratfordharbourstaff2 (1)	2021-07-06 15:12:53	5.50
		Total	11.00