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Invoice

Invoice no: 202106-440
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Chris Provinzano			
PO202106100063	Screen Shot 2021-06-10 at 9.18.19 AM	2021-06-10 12:47:37	5.50
PO202106070194	Screen Shot 2021-06-07 at 2.19.02 PM	2021-06-07 18:43:56	5.50
PO202106070060	37229_OfferUp_Monolith_BACK	2021-06-07 11:58:13	8.00
Total			19.00