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Invoice

Invoice no: 202107-376

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
Taylor Friedhoff			
PO202107130114	1 IMG_0224 2 IMG_0227	2021-07-13 16:02:47	11.00
PO202107020063	MaggieBeeSweets	2021-07-02 14:08:11	5.50
		Total	16.50