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Invoice

Invoice no: 202107-407

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
Mark Soxman			
PO202107190040	36AA65E0-1530-4747-86CC-77879043CC64	2021-07-19 11:34:59	5.50
PO202107020024	Accurate Mohan	2021-07-02 10:42:58	5.50
		Total	11.00