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Invoice

Invoice no: 202107-487

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
Greg Cypert			
PO202107150087	NWS	2021-07-15 14:36:05	5.50
PO202107300091	Snow Coneman	2021-07-30 14:24:19	5.50
Total			11.00