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Invoice

Invoice no: 202106-651

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dave			
PO202106100035	SAGE Member request#1	2021-06-10 11:33:39	5.50
PO202106230109	2021 Buyer Invoices+ (1)	2021-06-23 16:01:48	5.50
PO202106070204	SAGE Member request	2021-06-07 19:23:41	5.50
Total			16.50