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Invoice

Invoice no: 202107-526
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
Ben Padgett			
PO202107140029	RAB	2021-07-14 11:11:02	5.50
PO202107260049	1 CRIST ENGINEERS	2021-07-26 12:01:00	11.00
	2 CRIST ENGINEERS#2		
PO202107140018	Preparing-for-Daycare-Feature	2021-07-14 10:07:10	5.50
Total			22.00