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Invoice

Invoice no: 202107-459

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			
PO202107260006	Screenshot_20210726-081237_Chrome	2021-07-26 09:44:19	5.50
PO202107220192	20210722_180945	2021-07-22 22:34:50	5.50
PO202107300116	RESURRECTION	2021-07-30 16:00:15	5.50
		Total	16.50