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Invoice

Invoice no: 202107-544

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
Terri Bell			
PO202107270036	old school	2021-07-27 11:33:56	5.50
PO202107270037	NA get busy	2021-07-27 11:37:42	5.50
PO202107180007	WMS cheer	2021-07-18 21:39:28	5.50
PO202107080068	1625760350840blob	2021-07-08 13:10:45	5.50
PO202107080069	1625760142673blob	2021-07-08 13:11:26	5.50
PO202107020094	the creek	2021-07-02 16:34:25	5.50
		Total	33.00