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Invoice

Invoice no: 202107-436

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
Chris Giunta			
PO202107260046	 North Fork LC North Fork FB 	2021-07-26 11:57:04	11.00
PO202107010151	camping crew	2021-07-01 18:29:30	5.50
PO202107020008	Connetquot	2021-07-02 10:03:11	5.50
		Total	22.00