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Invoice

Invoice no: 202105-439 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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			
PO202105030175	Talt T Skull	2021-05-03 18:02:48	5.50
PO202105110115	20210511_150106	2021-05-11 15:33:38	5.50
		Total	11.00