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Invoice

Invoice no: 202106-413
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Denise.			
PO202106170079	Pride Mozard	2021-06-17 13:37:19	5.50
PO202106290022	Talon Golf	2021-06-29 10:25:58	5.50
PO202106040014	1 swift 2021 Kindergarten Shirts #12 swift 2021 Kindergarten Shirts #2	2021-06-04 09:59:34	26.00
		Total	37.00