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Invoice

Invoice no: 202104-510
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Aaron May			
PO202104030007	Ea WA Jacket	2021-04-03 11:26:05	5.50
PO202104280110	PO Against the Grain	2021-04-28 14:45:13	5.50
PO202104190097	Kennedy Mine	2021-04-19 14:26:48	11.00
		Total	22.00