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Invoice

Invoice no: 202106-320
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
Al Pirani			
PO202105310030	Cleanician	2021-05-31 20:51:00	5.00
PO202106080165	Island Health Blankets	2021-06-08 17:00:06	5.00
Total			10.00