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Toll free 800-259-1090

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Invoice

Invoice no: 202106-505

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
Ben Padgett			
PO202106210013	Screenshot_20210620-202929	2021-06-21 10:32:13	5.50
PO202106220100	received_1253553535047134	2021-06-22 15:29:27	5.50
PO202106110049	Madi Gras	2021-06-11 12:19:24	20.00
Total			31.00