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Invoice no: 202110-658

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mindy Cady			
PO202110060081	Falcon Redraw	2021-10-06 13:02:32	5.50
PO202110200156	1 Piedmont Choir	2021-10-20 17:01:09	11.00
	2 Piedmont Choir#2		
PO202110040112	SMA Exteriors Redraw	2021-10-04 15:18:27	5.50
PO202110230011	CHORUS	2021-10-23 11:35:15	5.50
PO202110140104	New Ni Design	2021-10-14 14:18:19	5.50
Total			33.00