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Invoice

Invoice no: 202106-608 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
Bill Biggs			
PO202106230123	Pirate	2021-06-23 16:27:22	5.50
PO202106250083	Jimmy Joes	2021-06-25 16:12:54	5.50
PO202106300140	fathouse decals	2021-06-30 18:00:26	5.50
		Total	16.50