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Invoice

Invoice no: 202107-553

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Douglas Labostrie			
PO202107200002	1 Well Francis	2021-07-20 00:03:26	20.00
	2 IMG_94111		
PO202107240022	9032014E-01A1-48DC-9282-E554D1711278	2021-07-24 14:54:57	5.50
Total			25.50