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Invoice no: 202107-368

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
Roger Kutch			
PO202107260054	IMG_0998	2021-07-26 12:14:16	5.50
PO202107120081	Screenshot 2021-06-30 at 10.01.05 AM	2021-07-12 13:49:14	5.50
Total			11.00