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Invoice

Invoice no: 202107-287

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
Neli Gorcheva			
PO202107140035	PO 47610 Martin Center	2021-07-14 11:18:14	5.50
PO202107090074	47587 Landmar Group	2021-07-09 12:44:37	5.50
		SubTotal	11.00
Rosi Haller			
PO202107290108	cnv_h7q8lsh	2021-07-29 16:09:13	5.50
PO202107080122	1 BAHIA BOWLS2 BAHIA BOWLS#2	2021-07-08 16:46:24	7.00
PO202107120046	1 BahiaBowlsCapeCoral-872 BahiaBowlsCapeCoral-105	2021-07-12 12:01:53	7.00
		Total	30.50