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Invoice

Invoice no: 202107-698 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
Fred Royce			
Fred Royce PO202107270133	1 1st Stretch #1 2 1st Stretch #2 3 1st Stretch #3 4 1st Stretch #4 5 1st Stretch #5 6 1st Stretch #6 7 1st Stretch #7 8 1st Stretch #8 9 1st Stretch #9 10 1st Stretch #10 11 2nd Stretch #1 12 2nd Stretch #2 13 2nd Stretch #3 14 2nd Stretch #4 15 2nd Stretch #5	2021-07-27 17:21:36	80.00
	16 2nd Stretch #6	Total	80.00