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Invoice

Invoice no: 202107-603

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
Alex Aldasoro			
PO202107280144	STRUCTURED UP PROGRAM	2021-07-28 16:39:45	5.50
PO202107260177	1 EagleNoHesi	2021-07-26 18:12:02	27.00
	2 WORLD CREW WITCH		
	3 Snake Back No Hesi		
Total			32.50