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Invoice

Invoice no: 202104-267

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Luna RIGOBERTO			
PO202104060184	BUTTERFLIES	2021-04-06 20:29:03	5.50
PO202104170008	HAND FOR PATTERNS	2021-04-17 11:41:51	5.50
PO202104220068	LPG FOR PATTERNS	2021-04-22 14:39:46	5.50
PO202104030027	SAMM FOR PATTERNS 4-3-21	2021-04-03 15:24:04	5.50
PO202104270031	AUTOBODY FOR PATTERNS	2021-04-27 11:09:51	5.50
PO202104220163	FORMAT FOR PATTERNS	2021-04-22 18:14:40	5.50
Total			33.00