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Invoice

Invoice no: 202107-613
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
Riley Friar			
PO202107220058	1 DIVERSITY FROM WITHIN		
	2 T-Shirt Meyer Transparent background	2021-07-22 12:42:01	44.00
	3 T-Shirt-White		
	4 Gaudin One		
		Total	44.00