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Invoice no: 202107-637

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
Gary Summitt			
PO202107080020	DFDA3204-B66C-4B2D-95D1-01AE0962DA30	2021-07-08 10:42:44	5.50
Total			5.50