



Image 3694 - Emhard Sales

Invoice

Invoice no: 202107-458

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tiffany York			
PO202107230041	York Center FDP Logo	2021-07-23 11:21:59	5.50
PO202107150038	RFQ Captains lock & key	2021-07-15 11:25:29	5.50
Total			11.00