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Invoice

Invoice no: 202105-604

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Kayla Babinsack			
PO202105120007	IMG_3124	2021-05-12 09:48:35	5.50
PO202105140063	Metplas	2021-05-14 12:40:10	5.50
PO202105100095	Power of bowser logo	2021-05-10 14:43:41	8.00
Total			19.00