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Invoice no: 202105-611

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
Angela Johnson			
PO202105180118	PO# p-ch-62151-1	2021-05-18 16:31:58	5.50
		SubTotal	5.50
Mark Burrell			
PO202105110051	1 P-CH-61326-1	2021-05-11 12:47:26	40.00
	2 P-CH-61326-1 #1		
		Total	45.50