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Invoice

Invoice no: 202104-416
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Verna Byrd			
PO202104260066	1 says GIRL2 says GUY	2021-04-26 13:44:00	11.00
PO202104060005	DZU attachment	2021-04-06 03:58:21	5.50
PO202104220073	BB6EE2CE	2021-04-22 14:43:57	5.50
PO202104190003	82527863-70B2-485F-BFBA-C6E2CF393A81	2021-04-19 09:24:21	5.50
PO202104200062	1 1922 2 1908 3 1913 4 1920 5 1906 6 1911 7 1914 8 1968	2021-04-20 12:24:49	24.00
		Total	51.50