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Invoice no: 202105-636

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
Sophia Bezuidenhout			
PO202105260052	GMACK Correct png file	2021-05-26 11:00:29	5.50
		Total	5.50