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Patterns

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Invoice

Invoice no: 202107-307

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Valerie Pfister			
PO202107070015	Sawdust & Rust PNG	2021-07-07 10:09:36	5.50
		SubTotal	5.50
Wayne Smith			
PO202107210065	Toottle Construction	2021-07-21 12:41:52	5.50
		Total	11.00