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Invoice

Invoice no: 202106-461
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Jamie Iverson			
PO202106070169	Newman PPM	2021-06-07 17:15:39	5.50
PO202106170106	Pathways	2021-06-17 15:14:57	5.50
PO202106120009	Family Promise Promotional	2021-06-12 11:22:21	5.50
PO202106040116	IAP_logo final2	2021-06-04 15:23:59	5.50
PO202106080193	Lighthouse Lodge	2021-06-08 17:48:55	5.50
Total			27.50