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Invoice

Invoice no: 202105-473
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
Eric .			
PO202105260167	1 DPSOA_CR_3_2021_code-sheet	2021-05-26 17:21:17	6.00
	2 DPSOA_CR_3_2021_code-sheet #1		
PO202105030174	HDMILCERT10 - 10% Military Cert 032318	2021-05-03 18:01:50	5.50
Total			11.50