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Invoice no: 202106-557

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
James Kerr			
PO202106100169	1 MAYKEL FINE ART2	2021-06-10 18:08:01	11.00
	2 MAYKEL FINE ART3		
PO202106100170	1 MAYKEL FINE ART4	2021-06-10 18:09:17	16.50
	2 MAYKEL FINE ART5		
	3 MAYKEL FINE ART6		
PO202106100171	1 MAYKEL FINE ART7	2021-06-10 18:09:55	11.00
	2 MAYKEL FINE ART8		
PO202106090155	MAYKEL FINE ART1	2021-06-09 17:40:26	5.50
Total			44.00