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Invoice

Invoice no: 202106-508

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
Adam Kratzert			
PO202106250029	PO C3851	2021-06-25 11:45:33	5.50
PO202106080026	Screen Shot 2021-06-08 at 9.29.05 AM	2021-06-08 10:52:04	5.50
PO202106070075	MC camp	2021-06-07 13:01:30	5.50
PO202106070137	Paul Hundertmark	2021-06-07 15:42:02	25.00
SubTotal			41.50
Brett Guerin			
PO202106210086	High Foundation	2021-06-21 14:22:38	5.50
PO202106100009	71e97497f5fb03b67841d947b01165ff74748dfe	2021-06-10 10:04:28	5.50
Total			52.50