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Invoice

Invoice no: 202104-613

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Kayla Babinsack			
PO202104010166	m80 wrestling	2021-04-01 20:10:30	5.50
PO202104230025	Salma	2021-04-23 10:48:19	5.50
PO202104090162	mom art	2021-04-09 20:58:33	5.50
PO202104010076	Wrestling art	2021-04-01 13:11:44	5.50
PO202104010077	Training art	2021-04-01 13:13:13	5.50
PO202104010115	Donut Connection	2021-04-01 15:42:45	5.50
		Total	33.00