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Invoice

Invoice no: 202104-320

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
Kim M			
PO202104230024	S+J Love	2021-04-23 10:47:13	5.50
PO202104080056	MV Exterminators	2021-04-08 13:04:52	5.50
PO202104140037	ST CROIX SURGERY	2021-04-14 11:50:29	5.50
Total			16.50