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Invoice

Invoice no: 202104-487
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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Afton Nealy			
PO202104030008	We	2021-04-03 11:27:40	3.00
PO202104270065	20210427_101122	2021-04-27 12:15:55	3.00
PO202104290068	FB_IMG_1619711657872	2021-04-29 13:02:11	3.00
Total			9.00