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Invoice

Invoice no: 202107-393

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Anne Froelich			
PO202107150031	IMG_1370	2021-07-15 10:51:08	5.50
PO202107150032	IMG_1371	2021-07-15 10:52:23	5.50
		SubTotal	11.00
Vanessa Horvat			
PO202107030015	1 IMG_1399	2021-07-03 12:26:03	11.00
	2 IMG_1398		
		Total	22.00