

504-312-0054***

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Invoice

Invoice no: 202104-438
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
Joe Aguzin			
PO202104050165	 taguzin02 taguzin03 taguzin04 taguzin15 taguzin16 taguzin22 	2021-04-05 18:10:14	33.00
		Total	33.00