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Invoice

Invoice no: 202106-657 Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Dawn Pecanis			
PO202106100033	SONROCK	2021-06-10 11:28:15	5.50
PO202106100036	 qlc qlc#2 	2021-06-10 11:39:52	11.00
PO202106100058	smith	2021-06-10 12:19:13	5.50
PO202106250047	Sunset	2021-06-25 13:38:36	5.50
PO202106110048	449	2021-06-11 12:09:46	5.50
		Total	33.00