



Image 3694 - Emhard Sales

Invoice

Invoice no: 202105-438

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Patterns LLC 26.00
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Toll free 800-259-1090
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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
Tiffany York			
PO202105200096	Sequoia 477 monument	2021-05-20 15:05:06	15.00
PO202105180016	FP Mailing Solutions	2021-05-18 10:49:49	5.50
PO202105030177	641760825	2021-05-03 18:04:20	5.50
Total			26.00