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Invoice

Invoice no: 202107-358

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
Justin Millar			
PO202107190027	pelican state clothing	2021-07-19 11:05:03	5.50
PO202107270121	bm vector	2021-07-27 16:56:27	5.50
PO202107230024	1 HighKlass Hair	2021-07-23 10:17:42	11.00
	2 Body Goals		
PO202107160007	bugged out	2021-07-16 09:44:29	5.50
PO202107300109	R2 Rentals	2021-07-30 15:48:33	5.50
PO202107090017	delta project	2021-07-09 10:01:26	5.50
PO202107090018	temple church	2021-07-09 10:03:06	5.50
PO202107060118	berry plastics	2021-07-06 16:25:14	5.50
PO202107080009	gulf oil	2021-07-08 10:21:45	5.50
Total			55.00