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Invoice

Invoice no: 202107-683

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
Chad Cady			
PO202107150089	AG-CHILL	2021-07-15 14:41:43	5.50
PO202107150118	Cadence Park Pumas	2021-07-15 16:25:10	5.50
	SubTotal		11.00
Ryan Cady			
PO202107280045	Golf Tournament	2021-07-28 11:35:59	16.50
	Total		27.50