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Invoice

Invoice no: 202107-375

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
Dave Lospinoso			
PO202107140004	 animals animals #2 animals #3 animals #4 animals #5 animals #6 	2021-07-14 00:25:48	20.00
PO202107120126	IMG_1223	2021-07-12 16:41:59	5.50
		Total	25.50