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Invoice

Invoice no: 202107-284

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
Nick Potenza			
PO202107240002	JOB - #Best Buy Auto	2021-07-24 11:28:25	5.50
PO202107140001	#1001608 D1	2021-07-14 00:22:19	5.50
		Total	11.00