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Invoice

Invoice no: 202105-595

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

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

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
Alex Aldasoro			
PO202105200100	CUSBWOMENSOCCER	2021-05-20 15:15:45	5.50
PO202105120008	CSUSB	2021-05-12 09:57:01	5.50
PO202105060085	BUMBLE BEE	2021-05-06 14:00:07	5.50
		Total	16.50