



Invoice

Invoice no: 202106-315

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
PO202106150091	Amy Blair		
	1 RLOPDS-SAMPLE#1		
	2 RLOPDS-SAMPLE#2		
	3 RLOPDS-SAMPLE#3		
	4 RLOPDS-SAMPLE#4		
	5 RLOPDS-SAMPLE#5		
	6 RLOPDS-SAMPLE#6		
	7 RLOPDS-SAMPLE#7		
	8 RLOPDS-SAMPLE#8		
	9 RLOPDS-SAMPLE#9		
	10 RLOPDS-SAMPLE#10		
	11 RLOPDS-SAMPLE#11		
	12 RLOPDS-SAMPLE#12	2021-06-15 14:11:43	95.00
	13 RLOPDS-SAMPLE#13		
	14 RLOPDS-SAMPLE#14		
	15 RLOPDS-SAMPLE#15		
	16 RLOPDS-SAMPLE#16		
	17 RLOPDS-SAMPLE#17		
	18 RLOPDS-SAMPLE#18		
	19 RLOPDS-SAMPLE#19		
	20 RLOPDS-SAMPLE#20		
	21 RLOPDS-SAMPLE#21		
	22 RLOPDS-SAMPLE#22		
	23 RLOPDS-SAMPLE#23		
PO202106230057	PO 305154	2021-06-23 11:59:02	5.50
Total			100.50