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Invoice

Invoice no: 202107-442

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
Ulysses.			
PO202107120180	 PO#PENDEJOS PO#PENDEJOS#2 PO#PENDEJOS#3 	2021-07-12 19:28:12	15.00
PO202107210133	PO#Grading	2021-07-21 16:17:11	5.50
PO202107150157	HOWENLIGHTENED(1)	2021-07-15 19:16:19	5.50
PO202107140103	PO#CHITOWN	2021-07-14 14:41:55	5.50
PO202107260069	PO#HELL ON EARTH	2021-07-26 13:03:36	5.00
PO202107210193	PO#LUMBRE	2021-07-21 20:35:11	5.50
		Total	42.00