



Millennium Art Gallery

Amount Due
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Patterns

Quality. Delivered.

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Invoice

Invoice no: 202106-397

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Jeff Ghafary			
PO202106070150	VERYL	2021-06-07 16:50:23	11.00
PO202106010178	Rodriguiz	2021-06-01 18:39:26	11.00
Total			22.00