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Invoice

Invoice no: 202107-473
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
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ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Wayne Gunter				
PO202107140132	HASCALL-DENKE Black Letters	2021-07-14 16:18:39	3253	5.69
			Total	5.69