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Invoice no: 202104-624

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Fred Sotelo			
PO202104120163	CREW 22	2021-04-12 17:57:02	5.50
PO202104150215	piggy	2021-04-15 18:52:20	11.00
PO202104150216	1 WTC #1	2021-04-15 18:58:11	11.00
	2 WTC #2		
Total			27.50