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Invoice

Invoice no: 202105-399
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Jose Daniel Barrera			
PO202105130036	Rancho san Vicente	2021-05-13 11:26:18	5.50
PO202105110181	Cruz Upholstery	2021-05-11 20:32:43	5.50
PO202105070137	1 50368001	2021-05-07 17:25:26	11.00
	2 72192707		
PO202105260179	Sports program	2021-05-26 18:19:07	5.50
PO202105260198	california real state	2021-05-26 20:04:12	5.50
PO202105190192	NO SMOKING	2021-05-19 19:42:34	5.50
PO202105270094	Car Wash form	2021-05-27 14:25:23	5.50
Total			44.00