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Invoice

Invoice no: 202107-528

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
Adam Kratzert			
PO202107070016	SKM_C45821070611130	2021-07-07 10:10:44	5.50
PO202107220042	123986672	2021-07-22 11:27:39	5.50
		SubTotal	11.00
Brett Guerin			
PO202107060020	AFIT	2021-07-06 10:10:47	5.50
PO202107150050	Sweeney Family Tree (Back)	2021-07-15 12:11:17	11.00
		Total	27.50