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Invoice no: 202107-280

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
Chuck Schaefer			
PO202107140009	giant check	2021-07-14 04:34:00	11.00
PO202107280134	Hallmark - Needs recreated	2021-07-28 16:32:28	5.50
PO202107080090	IN Best the Hands	2021-07-08 14:56:22	8.00
Total			24.50