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Invoice

Invoice no: 202106-520

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Matt Whitney			
PO202106230166	Q75817	2021-06-23 20:59:11	5.50
PO202106040001	1 P-2100142	2021-06-04 00:25:18	11.00
	2 P-2100142 #2		
PO202106020198	1 Troop 1808 Webstore	2021-06-02 20:50:59	11.00
	2 Troop 1808 Webstore#2		
PO202106230078	1 Q75708	2021-06-23 13:34:12	11.00
	2 Q75708-2		
PO202106150191	P-2100152	2021-06-15 19:47:10	5.50
Total			44.00