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Invoice no: 202106-591

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
Laura .			
PO202106100149	Screenshot 2021-06-08 at 12.59.31 PM	2021-06-10 16:55:24	5.50
		SubTotal	5.50
Rusty Gilreath			
PO202106030033	20210319-073553_Cricut Design Space	2021-06-03 11:02:32	5.50
		Total	11.00