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Invoice

Invoice no: 202105-593

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
Sherri Kennedy			
PO202105030031	The Spot Salon	2021-05-03 10:36:17	5.50
PO202105030051	Libby's_Proposed	2021-05-03 11:43:38	5.50
		Total	11.00