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Invoice

Invoice no: 202107-389

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
Brad Lorich			
PO202107120137	LORICH	2021-07-12 17:05:27	5.50
PO202107130015	Screen Shot 2021-07-13 at 6.57.53 AM	2021-07-13 10:25:52	5.50
PO202107220109	 Screen Shot 2021-07-22 at 2.43.53 PM Screen Shot 2021-07-22 at 2.44.01 PM Screen Shot 2021-07-22 at 2.44.11 PM Screen Shot 2021-07-22 at 2.44.40 PM 	2021-07-22 15:10:30	22.00
		SubTotal	33.00
Kelsey Merkle			
PO202107300025	WPD LOGO	2021-07-30 10:07:29	5.50
PO202107060053	Green Mountains	2021-07-06 13:08:31	5.50
		Total	44.00