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Invoice

Invoice no: 202105-450

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
Debby Wise			
PO202105250003	 cid_92528C9D-88BC-460F-A449-0E8C5327A553 cid_D8C5084C-EC07-410B-AF36-8176E05BD0F7 	2021-05-25 01:34:53	5.50
PO202105130105	disco kings	2021-05-13 15:10:02	5.50
		Total	11.00