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Invoice no: 202105-616

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
Shelly Alegria			
PO202105290032	Matias Lawncare	2021-05-29 18:32:07	5.50
PO202105100210	Zenon	2021-05-10 21:16:09	5.50
PO202105100212	KING BURRITO Receip	2021-05-10 22:11:54	5.50
PO202105060158	signatures	2021-05-06 18:25:45	11.00
PO202105010027	Just the Tip	2021-05-01 16:00:49	5.50
Total			33.00