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Invoice

Invoice no: 202105-662

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
Rachel Black			
PO202105080039	1 Renee - 40th cups	2021-05-08 16:04:44	11.00
	2 Pink Quinceanera Flyer		
PO202105110032	Renee - 40th cups	2021-05-11 11:13:56	5.50
Total			16.50