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Invoice no: 202105-355

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
Doreen M. Odom			
PO202105130155	1 MEDFGrantsFly50121B	2021-05-13 19:11:06	10.00
	2 MEDF Scholarship Flyer0421B		
PO202105010003	BagUDOArtwork	2021-05-01 11:25:06	5.50
Total			15.50