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Invoice no: 202105-681

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
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dennis Herrera			
PO202105210084	1 landscaping	2021-05-21 13:17:03	11.00
	2 Screen_Shot_2020-07-31_at_10.43.55_AM		
Total			11.00