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Invoice

Invoice no: 202106-275

Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Kerry Cinti			
PO202106160041	broken club tour patterns	2021-06-16 11:18:25	5.50
PO202106150067	SPANKY	2021-06-15 13:12:58	5.50
		SubTotal	11.00
Kristi			
PO202106040133	Screenshot_20210601-090954_Samsung Internet	2021-06-04 16:20:24	5.50
PO202106030153	1 drug company - patterns2 quest - patterns	2021-06-03 17:52:45	11.00
		Total	27.50