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Invoice

Invoice no: 202104-294

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Shaina			
PO202104120167	auston	2021-04-12 18:01:24	5.50
PO202104050157	race day	2021-04-05 17:50:24	5.50
PO202104060050	ht no bumping	2021-04-06 12:43:58	5.50
PO202104140130	Grandy County	2021-04-14 16:41:33	5.50
PO202104220126	Under Pressure	2021-04-22 16:57:33	5.50
PO202104050093	am welding	2021-04-05 14:18:26	5.50
Total			33.00