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Invoice

Invoice no: 202106-360

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
Frank Surdy			
PO202106110146	IMG_6664	2021-06-11 23:08:33	5.50
PO202106210094	SOCCER Camp	2021-06-21 14:44:25	5.50
PO202106210155	0C1B2B06-83E2-4EFF-9254-D0D27D06E0EB	2021-06-21 18:41:18	5.50
Total			16.50