



Invoice

Invoice no: 202107-572

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC 16.50
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Toll free 800-259-1090
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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
Eric Kaufman			
PO202107110011	1 USA_SPEC_ART-01-B	2021-07-11 19:24:41	16.50
	2 USA_SPEC_ART-01-B #2		
	3 USA_SPEC_ART-01-B #3		
Total			16.50