



Invoice

Invoice no: 202105-641

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Patterns LLC
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For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Peter Michael			
PO202105040160	SAXON SAMBA DRUM	2021-05-04 21:43:36	5.50
PO202105040161	FIREBALL 500 #3	2021-05-04 21:48:49	5.50
Total			11.00