



Invoice

Invoice no: 202107-685

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Patterns LLC
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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
PO202107200088	Racheal Brinker		
	1 Sport T-Shirt#1		
	2 Sport T-Shirt#2		
	3 Sport T-Shirt#3		
	4 Sport T-Shirt#4		
	5 Sport T-Shirt#5		
PO202107210148	6 Sport T-Shirt#6		
	Hermann Bearcats New Logo		
Total			38.50