



# Invoice

Invoice no: 202106-574

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Patterns LLC  
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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Clem SURMONS			
PO202106110002	“A” logo	2021-06-11 01:22:42	5.50
		Total	5.50