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Patterns LLC

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# Invoice

Invoice no: 202106-600

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

| Order ID              | File Name        | Order Date          | File Price   |
|-----------------------|------------------|---------------------|--------------|
| <b>Shelly Alegria</b> |                  |                     |              |
| PO202106170086        | Warrior Tennis   | 2021-06-17 14:05:17 | 5.50         |
| PO202106080029        | G8 Balls of Fire | 2021-06-08 11:15:03 | 5.50         |
| PO202106220122        | Monkey Island    | 2021-06-22 16:32:46 | 5.50         |
| PO202106290040        | APA Prime Cut    | 2021-06-29 11:29:24 | 5.50         |
| PO202106020196        | Sandbadgers      | 2021-06-02 20:48:51 | 5.50         |
| PO202106070131        | Los Pintufos     | 2021-06-07 15:35:18 | 5.50         |
| <b>Total</b>          |                  |                     | <b>33.00</b> |