

Patterns LLC 16.50 Vicotalr

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## Invoice

Invoice no: 202105-437 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

2021

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
Tim.			
PO202105120067	TON MOTOR POOL	2021-05-12 13:18:35	5.50
PO202105180109	TUC SUMMER CLASSIC	2021-05-18 16:20:21	5.50
PO202105180124	TALLER ENCINAS	2021-05-18 16:37:19	5.50
		Total	16.50