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Amount Due
\$ 38.5 USD

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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-385

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
or Call us at 800-259-1090

ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|----------------|-----------------|---------------------|------------|
| Chris Corum | | | |
| PO202106170141 | 1 REV-A-SHELF | 2021-06-17 17:09:41 | 27.50 |
| | 2 REV-A-SHELF#2 | | |
| | 3 REV-A-SHELF#3 | | |
| | 4 REV-A-SHELF#4 | | |
| | 5 REV-A-SHELF#5 | | |
| PO202106040048 | IMG_7303 | 2021-06-04 11:52:00 | 5.50 |
| PO202106040057 | CAMPION | 2021-06-04 12:26:48 | 5.50 |
| Total | | | 38.50 |