

Patterns LLC 31-50 Weetshr

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Invoice

Invoice no: 202106-475 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
Lars Bjorklund			
PO202106090047	Knight	2021-06-09 12:17:37	5.50
PO202106080072	1 CAT LV 2 CAT	2021-06-08 12:31:52	11.00
PO202106160162	Endless Summer	2021-06-16 17:59:44	15.00
		Total	31.50