



Amount Due
\$55.00
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202109-653

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Jeffrey Un			
PO202109140082	QCHR	2021-09-14 13:02:33	5.50
		Total	5.50