

Patterns LLC **22:300 Weetsh**r

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## Invoice

Invoice no: 202106-389
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 |
|------------------|-------------------|---------------------|------------|
| Terri Larochelle |                   |                     |            |
| PO202106180004   | motor works skull | 2021-06-18 02:35:00 | 11.00      |
| PO202106210096   | Joey's Seafood    | 2021-06-21 14:52:41 | 11.00      |
|                  |                   | Total               | 22.00      |