



Invoice

Invoice no: 202105-666

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

Quality. Delivered.

Patterns LLC
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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
Craig			
PO202105100140	84819 BL	2021-05-10 17:03:08	5.50
PO202105100141	84822 OF SKATING	2021-05-10 17:04:34	11.00
PO202105190080	84889 BLUE HOLE	2021-05-19 14:38:59	5.50
PO202105130110	84849 CARDEN FITNESS AWARD	2021-05-13 15:18:45	11.00
PO202106050027	84897 LION CROWN	2021-06-05 12:34:15	11.00
PO202106050031	84898 MAN OF WAR	2021-06-05 12:40:56	11.00
PO202105260181	84940 SPROUT	2021-05-26 18:21:48	11.00
PO202105120101	84838 HOME OF THE ANNABELLE	2021-05-12 15:09:22	11.00
PO202105180175	84876 100 @25	2021-05-18 20:04:55	11.00
Total			88.00