

Patterns LLC **6.64nd ullutes cription**

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Invoice

Invoice no: 202107-597

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Bryan.			
PO202107290084	IMG_0159	2021-07-29 14:49:42	5.50
		Total	5.50