



# Invoice

Invoice no: 202107-532

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC  
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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Aaron .			
PO202107150083	Rx Remake	2021-07-15 14:22:40	5.50
		SubTotal	5.50
Aaron Schwanke			
PO202107310013	Sheridan Woods Logo	2021-07-31 11:21:30	5.50
		Total	11.00