



# Invoice

Invoice no: 202107-303

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
Carmen .			
PO202107140007	Cheers	2021-07-14 04:32:30	5.50
PO202107140008	SYSCO PURPOSE	2021-07-14 04:33:06	5.50
Total			11.00