



Amount Due
\$ 16.5 USD
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Patterns LLC 16.50
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-430
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
Mike Adams			
PO202106090037	mountain bike	2021-06-09 11:50:29	5.50
PO202106080055	bike jump	2021-06-08 11:40:12	5.50
PO202106080152	old_dog_lc2	2021-06-08 16:21:51	5.50
Total			16.50