

Patterns LLC **12.13 dull test ription** 

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## Invoice

Invoice no: 202109-318
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

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
Jawad Khan			
PO202109150001	1 FRONT (1) 2 BUQS4880 (1)	2021-09-15 00:24:47	11.00
PO202109200174	the logi	2021-09-20 16:55:44	5.50
PO202109110024	Create school	2021-09-11 16:01:33	5.50
		Total	22.00