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Patterns LLC **Grand Description**

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Toll free 800-259-1090

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Invoice

Invoice no: 202107-317

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
Cody Apfelbeck			
PO202107280003	image-27-07-21-09-10	2021-07-28 00:15:56	5.50
PO202107310032	shepy's auto body	2021-07-31 14:59:10	5.50
		Total	11.00