



# Invoice

Invoice no: 202104-458

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Patterns LLC 40.50  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Azeem .			
PO202104150060	FBA 8550-111	2021-04-15 11:20:01	12.00
PO202104010172	VN - 1769 YELM SHINE B-CARD	2021-04-01 20:41:06	5.00
PO202104100004	FBA 8464-1343	2021-04-10 11:08:52	3.00
PO202104070044	FBA 8404-146	2021-04-07 12:05:48	5.00
PO202104070065	FBA 8445-222	2021-04-07 13:21:43	2.50
PO202104170021	FBA 8596-386	2021-04-17 13:59:20	5.00
PO202104120067	FBA 8515-154	2021-04-12 12:46:09	8.00
Total			40.50