

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202201-521

Invoice date: 02-Feb-2022 Due date: 12-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

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
Bonnie Snyders			
PO202201070095	1 Calhoun Basketball Regional#12 Calhoun Basketball Regional#2	2022-01-07 15:40:23	11.00
PO202201110013	JFL Lightweight Champ Back to Back	2022-01-11 09:36:06	5.50
		Total	16.50