



Amount Due
\$53.05
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202203-449
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-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
Robert Alltop			
PO202203280006	StGabriel	2022-03-28 09:39:21	5.50
		Total	5.50