

Patterns LLC **21.50** Vicotalr

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Invoice

Invoice no: 202106-281 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Lezlie Ronnkvist			
	1 Ques #1		
PO202106030012	2 Ques #2	2021-06-03 10:08:07	21.50
	3 Ques #3		
		Total	21.50