



Iron Wolf Distribution

www

\$11 USD

Patterns

Quality. Delivered.

11.00

Vendor

Patterns LLC ~~Grand Total~~

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-586

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
Kenneth Merschbrock			
PO202106210102	202443382_500905121245310_9017549749920714254_n	2021-06-21 15:44:25	5.50
SubTotal			5.50
Merch Rocks			
PO202106100073	Epoch Logo cut	2021-06-10 13:10:02	5.50
Total			11.00