



# Invoice

Invoice no: 202107-425

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC 16.50  
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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mila Turtle			
PO202107070114	1 Fan 2021 Back 1 color	2021-07-07 15:37:10	11.00
	2 Fan 2021 Front		
PO202107150023	SmartPartner Logo Alone	2021-07-15 10:30:57	5.50
Total			16.50