

Patterns LLC 16,50 Vicotalr
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Invoice

Invoice no: 202106-323

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
Alfred P. Mayne			
PO202106230042	 Troop 280 #1 Troop 280 #2 	2021-06-23 11:24:48	11.00
PO202106240160	SHIPLEY MANOR	2021-06-24 22:41:37	5.50
		Total	16.50