



# Invoice

Invoice no: 202106-631

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Amount Due  
\$ 173.5 USD

Quality. Delivered.

173.50

Vector

Patterns LLC 103501 Description

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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
<b>Daniel Meuleman</b>			
PO202106130002	Bensons Gourmet Seasonings Recipe Book (1)	2021-06-13 19:35:03	168.00
PO202106240151	Raes_Logo	2021-06-24 20:12:03	5.50
<b>Total</b>			<b>173.50</b>