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Amount Due \$35 USD  
Patterns

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# Invoice

Invoice no: 202112-667

Invoice date: 02-Jan-2022

Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-2021

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
Andrew Bacon			
PO202112160104	American Whistleblower	2021-12-16 16:04:42	35.00
		Total	35.00