

Patterns LLC **6.64 nd ullitest ription**

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Invoice

Invoice no: 202105-617

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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
Julie Pehotsky			
PO202105180010	Breathless Vector	2021-05-18 10:43:51	5.50
		Total	5.50