

Patterns LLC146.00 Vicotals

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## Invoice

Invoice no: 202104-3

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Andrew Kenny			
PO202104300067	233789	2021-04-30 13:41:49	5.50
PO202104300085	ak 0086 Gladaitors	2021-04-30 15:01:52	5.50
PO202104150131	ak 0079	2021-04-15 14:42:18	5.50
PO202104150133	ak 0080 233699	2021-04-15 14:43:49	5.50
PO202104060022	233658	2021-04-06 10:25:23	5.50
PO202104120018	AK 0077 kIEWIT	2021-04-12 10:23:10	5.50
PO202104210091	233727	2021-04-21 13:47:10	25.00
PO202104240032	ak 0083 sound venture	2021-04-24 20:23:38	25.00
PO202104060096	<ol> <li>ak 0076</li> <li>ak 0076#2</li> <li>ak 0076#3</li> </ol>	2021-04-06 15:51:55	16.50
PO202104120100	AK 0078 ICE DOGS	2021-04-12 14:36:00	5.50
PO202104060133	ak 0075 STREET SIGN	2021-04-06 17:03:02	5.50
PO202104160065	ak 0081	2021-04-16 13:47:46	20.00
		SubTotal	130.50
Edward Morgan			
PO202104150092	Genesis Working	2021-04-15 12:43:02	5.50
PO202104220070	CCGS John Cabot	2021-04-22 14:40:59	10.00
		Total	146.00