



Amount Due  
\$5.50 USD  
Patterns

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# Invoice

Invoice no: 202105-382  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name         | Order Date          | File Price |
|----------------|-------------------|---------------------|------------|
| Tammy .        |                   |                     |            |
| PO202105170168 | wolfpack car club | 2021-05-17 18:55:29 | 5.50       |
|                |                   | Total               | 5.50       |