



# Invoice

Invoice no: 202106-401

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Patterns LLC  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lynne Cote</b>			
PO202106220031	MAR 40years celebration	2021-06-22 11:35:28	5.50
PO202106160028	Coke round powerade	2021-06-16 10:32:40	5.50
PO202106220049	Maine Variety 1	2021-06-22 12:35:07	5.50
PO202106220056	Printers & More LLC	2021-06-22 12:49:40	5.50
PO202106090055	<b>1</b> WVHospital	2021-06-09 12:42:50	11.00
	<b>2</b> Sprague and Curtis horizontal		
PO202106070062	thank-you-card-3-draft (002)	2021-06-07 12:15:05	5.50
PO202106280014	Stony Ridge Alpaca Farm & Store	2021-06-28 10:05:56	5.50
PO202106170023	<b>1</b> blue powerade	2021-06-17 11:44:04	11.00
	<b>2</b> red sugar free powerade		
PO202106100034	coke diet coke coke zero sprite logo	2021-06-10 11:30:15	5.50
PO202106280130	IMG_0799	2021-06-28 16:10:12	5.50
<b>Total</b>			<b>66.00</b>