



Invoice

Invoice no: 202107-500

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$38.5 USD
BPL 202107-500

Quality. Delivered.

38.50

38.50

Patterns LLC

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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
Cassandra Starkey			
PO202107010138	all about energy	2021-07-01 17:51:40	5.50
PO202107260094	kure wellness	2021-07-26 13:57:59	5.50
PO202107260112	Mendocino land trust	2021-07-26 15:39:44	5.50
PO202107060059	farm animals	2021-07-06 13:24:26	5.50
PO202107280010	kure girl	2021-07-28 02:16:38	5.50
PO202107280011	ukiah lions	2021-07-28 02:17:43	5.50
PO202107260156	lions	2021-07-26 17:10:33	5.50
Total			38.50