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Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-359

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
Frank Surdy			
PO202105130107	8832623223220264104	2021-05-13 15:13:29	5.50
PO202105130114	1 front pocket NCS	2021-05-13 15:35:41	11.00
	2 jr 21 back shirt NCS		
PO202105140068	1 NAY AUG-BOB # 1	2021-05-14 13:04:18	11.00
	2 NAY AUG-BOB # 2		
PO202105070083	Teresa Roche	2021-05-07 14:13:20	5.50
PO202105110159	Pocono Axe Works Merch	2021-05-11 18:34:10	5.50
Total			38.50