



# Invoice

Invoice no: 202107-392

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Patterns LLC  
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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
William Worthy			
PO202107150043	1 Cru#1	2021-07-15 11:31:35	11.00
	2 Cru#2		
		Total	11.00