



Kickstand Management

Amount Due
\$15 USD

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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-646

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Tyler Gerke			
PO202106030043	Document-2021-05-30-220540	2021-06-03 11:33:16	15.00
		Total	15.00