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Patterns LLC **Grand Total**

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Toll free 800-259-1090

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Invoice

Invoice no: 202105-623

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
Heidi Foley			
PO202105040047	WHC	2021-05-04 12:12:58	5.50
PO202105030012	SFChili2021	2021-05-03 10:18:24	5.50
Total			11.00