



# Invoice

Invoice no: 202106-265

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due  
\$ 33 USD

Quality. Delivered.

33.00

33.00

Patterns LLC

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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
PO202106070162	1 LunBkntsFront	2021-06-07 17:05:56	16.50
	2 LunBkntsBk		
PO202106030127	Halfners	2021-06-03 16:07:25	5.50
PO202106240052	IMG_0806 (1)	2021-06-24 12:25:30	5.50
PO202106030044	Hogwarts	2021-06-03 11:34:39	5.50
Total			33.00