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Invoice

Invoice no: 202105-635

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 |
|----------------|--|---------------------|------------|
| Spencer Lee | | | |
| PO202105150012 | 3 tier INST p.1 4.14.21 3 tier INST p.2 4.14.21 | 2021-05-15 11:47:28 | 30.00 |
| | | Total | 30.00 |