



# Invoice

Invoice no: 202104-450

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Kenkes Racing

Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name                  | Order Date          | File Price |
|----------------|----------------------------|---------------------|------------|
| Cory Kemkes    |                            |                     |            |
| PO202104290163 | EndeavorDrywallKanyeShades | 2021-04-29 17:37:06 | 5.50       |
|                |                            | Total               | 5.50       |