



# Invoice

Invoice no: 202105-293

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due  
\$ 38.5 USD

Quality. Delivered.

38.50

38.50

Patterns LLC

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or Call us at 800-259-1090

## ORDER DETAILS

| Order ID             | File Name          | Order Date          | File Price   |
|----------------------|--------------------|---------------------|--------------|
| <b>Dave Friedman</b> |                    |                     |              |
| PO202105270148       | BlueRadiology      | 2021-05-27 17:39:13 | 5.50         |
| PO202105030153       | STX_LOGO PAGE      | 2021-05-03 17:13:06 | 5.50         |
| PO202105250090       | WHITS              | 2021-05-25 14:08:08 | 5.50         |
| PO202105130125       | stx_santa_Satalina | 2021-05-13 16:37:41 | 5.50         |
| PO202105070061       | MONICA B           | 2021-05-07 12:48:00 | 5.50         |
| PO202105270100       | 65416 NG           | 2021-05-27 14:33:25 | 5.50         |
| PO202105110152       | Life Stephex Logo  | 2021-05-11 17:57:13 | 5.50         |
| <b>Total</b>         |                    |                     | <b>38.50</b> |