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Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

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Invoice

Invoice no: 202110-643

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-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 |
|---------------------|-----------------------------------|---------------------|--------------|
| Alan Serrano | | | |
| PO202110290078 | sfcamo | 2021-10-29 14:52:35 | 5.50 |
| PO202110260124 | Screenshot_20211025-134304_Google | 2021-10-26 16:06:11 | 5.50 |
| PO202110190218 | welcomehome | 2021-10-19 19:54:37 | 5.50 |
| Total | | | 16.50 |