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\$68.50 USD

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Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-664

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
<b>Dawn Pecanis</b>			
PO202107070010	MATT KRUTH	2021-07-07 10:00:43	5.50
PO202107050011	asc	2021-07-05 12:30:02	5.50
PO202107260056	sp logo	2021-07-26 12:16:57	5.50
PO202107300073	FatherTomHearts	2021-07-30 13:22:04	30.00
PO202107230056	wedo	2021-07-23 12:31:08	5.50
PO202107230057	mel	2021-07-23 12:33:08	5.50
PO202107260126	Just for Girls	2021-07-26 15:49:48	5.50
PO202107020026	camp	2021-07-02 10:46:59	5.50
<b>Total</b>			<b>68.50</b>