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53 USD

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Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-658  
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
Lea Banther			
PO202107200081	1 2021 GLG back #1	2021-07-20 11:30:51	42.00
	2 2021 GLG back #2		
	3 2021 GLG back #3		
	4 2021 GLG back #4		
	5 2021 GLG back #5		
	6 2021 GLG back #6		
	7 2021 GLG back #7		
	8 2021 GLG back #8		
	9 2021 GLG back #9		
	10 2021 GLG back #10		
	11 2021 GLG back #11		
	12 2021 GLG back #12		
	13 2021 GLG back #13		
	14 2021 GLG back #14		
PO202107190065	2021 GLG front	2021-07-19 13:25:13	5.50
PO202107110007	mickey's peanuts for patterns	2021-07-11 19:17:25	5.50
Total			53.00