



Invoice

Invoice no: 202105-432

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

Patterns LLC
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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
Linda Nix			
PO202105280048	1 hunters	2021-05-28 11:38:57	10.00
	2 riverside window		
		Total	10.00