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Amount Due
\$ 60.5 USD
Patterns

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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-385

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-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
Michael Lewis			
PO202111020170	Wall Decal (1)	2021-11-02 17:32:59	5.50
PO202111050107	Turkey Trot	2021-11-05 16:03:57	5.50
PO202111240142	1 SKM_Letters#1	2021-11-24 17:43:11	49.50
	2 SKM_Letters#2		
	3 SKM_Letters#3		
	4 SKM_Letters#4		
	5 SKM_Letters#5		
	6 SKM_Letters#6		
	7 SKM_Letters#7		
	8 SKM_Letters#8		
	9 SKM_Letters#9		
Total			60.50