



Amount Due
\$55.00
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202104-414
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Jan Doerr			
PO202104030006	Advent Logo	2021-04-03 11:24:38	5.50
		Total	5.50