



# Invoice

Invoice no: 202107-275

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Patterns LLC 16.50  
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Toll free 800-259-1090  
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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
Craig			
PO202107230003	Brooks Pond Logo	2021-07-23 02:16:06	5.50
PO202107140123	Central Mass Logo	2021-07-14 15:37:18	5.50
PO202107130136	BurkeConstruction	2021-07-13 17:23:00	5.50
Total			16.50