



Kellogg Island Yacht Club

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-626

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 |
|----------------|--------------------|---------------------|------------|
| Ellen Hoffman  |                    |                     |            |
| PO202107210047 | KIYC Waves 2TM (3) | 2021-07-21 11:42:58 | 5.50       |
|                |                    | Total               | 5.50       |