



# Invoice

Invoice no: 202110-702

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

Patterns LLC  
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or Call us at 800-259-1090

Order ID	File Name	Order Date	File Price
Michael Ahmed  PO202110060183	1 year 2022	2021-10-06 18:54:36	70.00
	2 year 2022#2		
	3 year 2022#3		
	4 year 2022#4		
	5 year 2022#5		
	6 year 2022#6		
	7 year 2022#7		
	8 year 2022#8		
	9 year 2022#9		
	10 year 2022#10		
	11 year 2022#11		
	12 year 2022#12		
	13 year 2022#13		
	14 year 2022#14		
	15 year 2022#15		
	16 year 2022#16		
	17 year 2022#17		
	18 year 2022#18		
	19 year 2022#19		
	20 year 2022#20		
	21 year 2022#21		
	22 year 2022#22		
	23 year 2022#23		
	24 year 2022#24		
	25 year 2022#25		
	26 year 2022#26		
	27 year 2022#27		
	28 year 2022#28		
Total		70.00	