

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202203-299

Invoice date: 02-Apr-2022 Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

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
Rocky			
PO202203070079	BARTLET	2022-03-07 13:41:53	5.50
PO202203100005	Alphabet Tshirt	2022-03-10 08:29:36	5.50
PO202203100106	Bravo Battery	2022-03-10 14:43:33	5.50
		Total	16.50