



Invoice

Invoice no: 202107-302

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Patterns LLC
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dave Friedman			
PO202107200058	65894 Agility	2021-07-20 10:26:16	5.50
PO202107260009	ESI Footing	2021-07-26 09:47:09	5.50
PO202107140048	HCI-Logo	2021-07-14 11:59:56	5.50
PO202107020020	1 Woof Bites_Mesa #1	2021-07-02 10:25:43	11.00
	2 Woof Bites_Mesa #2		
PO202107230116	TUCCI_TO_BE_VECTOR	2021-07-23 15:47:54	5.50
Total			33.00