

Patterns LLC **12.40h dull teacription**

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Invoice

Invoice no: 202105-568 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

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
Brittney Crump			
PO202105060031	1619647773453_8135C663-3562-4C56-A6E5- BF6ABA7344C4	2021-05-06 11:34:53	5.50
PO202105060002	IMG_0198	2021-05-06 02:09:04	5.50
PO202105060007	7C985D74-1DFD-4843-AEA8-23BA8F4E12FD	2021-05-06 02:32:46	5.50
PO202105290002	IMG_84941	2021-05-29 03:02:41	5.50
		Total	22.00