



Amount Due
\$38.5 USD
Patterns

Quality. Delivered.

Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-662
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Jesse Kennon			
PO202104130032	1 boat logos#1		
	2 boat logos#2		
	3 boat logos#3		
	4 boat logos#4	2021-04-13 11:29:34	38.50
	5 boat logos#5		
	6 boat logos#6		
	7 boat logos#7		
		Total	38.50