



Invoice

Invoice no: 202104-631

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Running Amount Due

\$11 USD

Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

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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
Michelle -			
PO202104260071	AG services	2021-04-26 13:57:10	5.50
PO202104070045	sips	2021-04-07 12:08:11	5.50
Total			11.00