

Invoice

Invoice no: 202107-461

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

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

Patterns LLC **16.50 Vicotalr** Patterns LLC **16.50 Vicotalr** info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Andy Morsberger Owne			
PO202107010149	Premier Insurance Advisors	2021-07-01 18:21:45	5.50
PO202107130088	 Excel Mechanical Contractors Excel Mechanical Contractors#2 	2021-07-13 15:10:35	11.00
		Total	16.50