



Amount Due
\$11.00 USD
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202106-274

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Jake Deibler			
PO202106150011	Smoke champs	2021-06-15 10:17:06	5.50
PO202106150024	Football feild	2021-06-15 10:31:34	5.50
Total			11.00