

Patterns LLC **Grand Untercription** 

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## Invoice

Invoice no: 202105-675

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
Nancy Solomon			
PO202105170175	RoughRiders Logo	2021-05-17 20:13:10	11.00
		Total	11.00