



Invoice

Invoice no: 202111-386

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Quality. Delivered.

Patterns LLC
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Toll free 800-259-1090
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27.50
27.50
Description

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
Linda .			
PO202111110039	caravan	2021-11-11 10:48:12	5.50
PO202111040056	FVHD Logo	2021-11-04 12:21:06	5.50
PO202111030033	FHB-2	2021-11-03 11:15:22	5.50
PO202111040115	KNIGHTS	2021-11-04 15:15:50	5.50
PO202111240109	Over The Top (1)	2021-11-24 15:25:39	5.50
Total			27.50