



Invoice

Invoice no: 202106-366

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Patterns LLC 22.00
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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
Chris .			
PO202106030060	KB	2021-06-03 12:47:50	5.50
PO202106170138	bellexcel	2021-06-17 17:07:11	5.50
PO202106020129	CCTMQG	2021-06-02 15:59:02	5.50
PO202106070071	Ground Works	2021-06-07 12:42:45	5.50
Total			22.00