

Patterns LLC **Strand United ription**

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Invoice

Invoice no: 202106-515
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
Aaron.			
PO202106030055	UHAUL SLEEVE PATCH	2021-06-03 12:04:51	5.50
PO202106100097	CBS	2021-06-10 14:08:01	35.00
PO202106090057	CJR Blue	2021-06-09 12:46:47	5.50
PO202106160135	Wave Pattern	2021-06-16 16:34:57	5.50
		Total	51.50