



Invoice

Invoice no: 202106-522

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Stamped Amount Due

\$51 USD

Patterns

Quality. Delivered.

51.00

51.00

Patterns LLC

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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
Brittany Trapp			
PO202106170123	IMG_1798	2021-06-17 16:35:14	5.50
PO202106300006	Stemi Team	2021-06-30 03:24:20	5.50
PO202106220105	FD Augusta station 16	2021-06-22 15:51:11	5.50
PO202106220111	Medical College	2021-06-22 15:57:43	5.50
PO202106140094	Naledit with open shirt	2021-06-14 14:54:25	18.00
PO202106030028	1 Just married #1	2021-06-03 10:38:24	11.00
	2 Just married #2		
Total			51.00