

847-677-1999 16.50 Whother Patterns LLC 16:50 Wh

Invoice

Invoice no: 202107-433 Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Ken Dermer			
PO202107300055	PO 83932	2021-07-30 11:59:03	5.50
PO202107230127	CMT LOGO	2021-07-23 16:54:45	5.50
PO202107020073	LM Logo - FINAL PDF	2021-07-02 14:55:44	5.50
		Total	16.50