

Patterns LLC **(Orand Ultraction**

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Invoice

Invoice no: 202104-627

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Travis Edmond			
	1 930 NoMo-30335#1		
	2 930 NoMo-30335#2		
	3 930 NoMo-30335#3		
	4 930 NoMo-30335#4		
	5 930 NoMo-30335#5		
PO202104120176	6 930 NoMo-30335#6	2021-04-12 18:17:54	60.50
	7 930 NoMo-30335#7		
	8 The Social SMTX-30466#1		
	9 The Social SMTX-30466#2		
	10 The Social SMTX-30466#3		
	11 The Social SMTX-30466#4		
		Total	60.50