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210-431-0005 47.50 Victor Patterns LLC 47.50 dilitestription info@patternsindia.com
Toll free 800-259-1090

Invoice

Invoice no: 202107-405 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
Alex Carrillo			
PO202107210132	el matador	2021-07-21 16:01:58	5.50
PO202107080115	Ellison Elem 2021	2021-07-08 16:31:15	5.50
PO202107100015	SAOT Space Jam	2021-07-10 11:34:56	20.00
PO202107210166	 2021 CHT ShirtDesignLineup #1 2021 CHT ShirtDesignLineup #2 2021 CHT ShirtDesignLineup #3 	2021-07-21 17:41:13	16.50
		Total	47.50