

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202106-371 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
Trish Stancik			
PO202106030050	Screen Shot 2021-05-18 at 12.36.43 PM copy	2021-06-03 11:44:24	5.50
PO202106030068	IMG_4786_20210602_162452	2021-06-03 13:36:56	5.50
PO202106230019	byb logo	2021-06-23 10:01:33	5.50
		Total	16.50