



Invoice

Invoice no: 202106-280

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

1 (347) 431-5886 106.50 PPH
Patterns LLC 106.50 Description
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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
Neli Gorcheva			
PO202106090013	PO 47073	2021-06-09 11:16:29	5.50
PO202106010013	PO #46859	2021-06-01 09:54:30	5.50
PO202106210034	1 PO 47304 #1	2021-06-21 11:46:56	16.50
	2 PO 47304 #2		
	3 PO 47304 #3		
PO202106070094	PO 47102	2021-06-07 13:35:12	5.50
PO202106110046	PO 45642	2021-06-11 12:08:05	5.50
	SubTotal		38.50
Rosi Haller			
PO202106300024	BSDA	2021-06-30 11:20:10	5.50
PO202106020075	1 60a1c13f57c54_user_upload_1621213503	2021-06-02 12:43:07	11.00
	2 onsource-insurance-style2		
PO202106010049	PROOF_46856 North Naples Church (002)	2021-06-01 11:56:06	5.50
PO202106090129	DB9145E1-05FE-4E0F-A4B9-8D41EE2DB805 (1)	2021-06-09 16:29:42	5.50
PO202106110077	Final-Logo	2021-06-11 14:07:43	5.50
PO202106250051	1 Acai Bowl White small	2021-06-25 14:01:01	35.00
	2 BahiaBowlsCapeCoral-82		
	3 BahiaSpringMenuDragonFruitSmoothie-51		
	4 BahiaSpringMenuGoGreenSmoothie-45		
	5 BahiaSpringMenuTropicalDellight-26		
	6 Carrot Cake Bites Small-76		
	7 Green Bowl White		
	8 Kickin Avocado		
	9 Spinach and Strawberry-16		
	10 Spinach and Strawberry-31		
	Total		106.50