

95.50 Vicotalr Patterns LLC 35.50 Vicotalr

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Invoice

Invoice no: 202106-642 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
Hannah Marquardt			
PO202106010074	BoardBOS	2021-06-01 13:22:40	5.50
PO202106110018	 image_6483441 copy 2 image_6483441 copy 3 image_6483441 copy image_6483441 IMG_0243 IMG_0246 IMG_0248 IMG_0251 IMG_0252 IMG_0253 	2021-06-11 10:32:55	30.00
		Total	35.50