

Patterns LLC **38.00 Vicotolr** 

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## Invoice

Invoice no: 202107-554

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
Micheal Lucero			
PO202107160001	7D4DD0BC-9761-49D5-8F22-B35C79A0B6C9	2021-07-16 02:22:31	5.00
PO202107190113	Depth 2	2021-07-19 15:42:24	5.50
PO202107130175	<ol> <li>sleeve</li> <li>Chicago Backdrop</li> <li>Chicago Backdrop#2</li> <li>CAROLINA Primetime</li> <li>T Shirt Back#1</li> <li>T Shirt Back#2</li> <li>T Shirt Back#3</li> <li>T Shirt Back#4</li> <li>T Shirt Back#5</li> </ol>	2021-07-13 20:01:29	27.50
		Total	38.00