

Patterns LLC **27.50** Vicotor Patterns LLC **27.50** Vicotor

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Invoice

Invoice no: 202106-556
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
Brittney Crump			
PO202106250020	IMG_81211001	2021-06-25 11:08:54	5.50
PO202106030129	Feeling Good T shirt_RED	2021-06-03 16:09:07	5.50
PO202106080114	IMG_08951001	2021-06-08 15:03:10	5.50
PO202106030005	IMG_11091001	2021-06-03 04:48:50	5.50
PO202106080187	IMG_98281	2021-06-08 17:34:29	5.50
		Total	27.50