

641-792-3005 49.50 Vicatal Patterns LLC 49.50 Vi

Invoice

Invoice no: 202106-318
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
George Riggs			
PO202106250069	Perry Spray Foam	2021-06-25 15:24:23	5.50
PO202106090023	Chamber Window Cling	2021-06-09 11:30:02	5.50
PO202106280143	Cardinal Logo	2021-06-28 16:29:56	5.50
PO202106090048	Alida T-shirts	2021-06-09 12:18:16	5.50
PO202106240031	VESUsed Oil	2021-06-24 11:08:21	5.50
PO202106210134	Legacy Park Logo	2021-06-21 16:44:16	5.50
PO202106080143	Schilling Logo Options	2021-06-08 16:08:29	5.50
		SubTotal	38.50
Sheri Hawley			
PO202106080083	Tammy baby shower	2021-06-08 12:55:16	11.00
		Total	49.50