

704-527-9102 27.50 Vicetal Patterns LLC 27.50 Vi

Invoice

Invoice no: 202109-586
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

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
Jim Jeranek			
PO202109130041	1 PO # 63018-1 2 PO # 63018-1#2	2021-09-13 11:14:39	11.00
PO202109200090	1 64592.A.NAEYC Accreditation2 64592.A.NAEYC Accreditation#2	2021-09-20 13:21:58	11.00
PO202109150054	BajoCero or # 63773	2021-09-15 12:22:40	5.50
		Total	27.50