

Quality. Delivered. 22.00 Vicetalr Patterns LLC **22.00 Vicetalr** 

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## Invoice

Invoice no: 202203-497 Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

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
MJ Williams			
PO202203170085	Irish Green Cup	2022-03-17 14:59:38	5.50
PO202203240138	Hyatt Regency	2022-03-24 15:55:40	5.50
PO202203020008	mario logo	2022-03-02 09:40:09	5.50
PO202203280052	truck world logo	2022-03-28 11:55:57	5.50
		Total	22.00