

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202109-307

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
Rick			
PO202109230126	logo_lockaway-logo	2021-09-23 16:11:01	5.50
PO202109140099	dj explosion	2021-09-14 14:52:51	5.50
PO202109110003	Oak Hills Terrace	2021-09-11 04:17:34	5.50
		Total	16.50