

Quality. Delivered. 38.50 Vicetalr Patterns LLC **38.50 Vicetalr** 

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## Invoice

Invoice no: 202106-559 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
Ernie DeVincent			
PO202106070181	Beyond Your Dreams	2021-06-07 17:40:59	5.50
		SubTotal	5.50
John Kennedy			
PO202106110119	Premier signs plus	2021-06-11 16:58:30	11.00
PO202106080079	Clear Cut ice logo 1	2021-06-08 12:49:26	5.50
PO202106080080	<ul><li>1 labor rocket logo 2</li><li>2 Logo green on black</li></ul>	2021-06-08 12:50:22	11.00
PO202106280035	State-Farm-Logo	2021-06-28 11:17:44	5.50
		Total	38.50