

704-719-2420 44.00 Vicetal Patterns LLC 44.00 Vi

## Invoice

Invoice no: 202106-458
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
Tim Kirkland			
PO202106190010	<ol> <li>Laura Alejos_Coronadas Para</li> <li>Laura Alejos_Coronadas Para#2</li> </ol>	2021-06-19 12:02:03	11.00
PO202106170131	CCM	2021-06-17 16:55:24	5.50
PO202106090041	Tree Therapy Logo	2021-06-09 12:06:18	5.50
PO202106110021	Lorenzo Suarez_Iron Eagle	2021-06-11 10:40:54	5.50
PO202106290091	IMG_8896	2021-06-29 13:43:54	5.50
PO202106170052	Shanell Duggins_S&K Logo	2021-06-17 12:52:47	5.50
PO202106080184	BEYOND	2021-06-08 17:31:33	5.50
		Total	44.00