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49.50 Vicetal Patterns LLC 49.50 dillutes cription

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Invoice

Invoice no: 202106-579 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
Casey Wagoner			
PO202106040150	TRAXX	2021-06-04 17:45:11	5.50
PO202106170134	1 630-19590 2 630-19590#2	2021-06-17 17:01:39	11.00
PO202106050018	PO 19439	2021-06-05 12:05:19	5.50
PO202106300066	1 SR_EmbossedCrest2 26484_SmokyRose_BC_Back_ADJ_Proof2	2021-06-30 14:03:25	11.00
PO202106290039	PO 19690-1	2021-06-29 11:28:23	5.50
PO202106070059	FCEF	2021-06-07 11:57:27	5.50
PO202106040044	CFI Badge Logo 600dpi 9inches(1)	2021-06-04 11:10:49	5.50
		Total	49.50