

Patterns LLC 16,50 Vicotalr
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## Invoice

Invoice no: 202104-603

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Chris Breuer			
PO202104270141	Lily's Logo	2021-04-27 16:05:25	5.50
PO202104070026	<ul><li>1 new monster</li><li>2 monster skull-new</li></ul>	2021-04-07 11:04:36	11.00
		Total	16.50