

Patterns LLC 42.50 Vicotalr
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Invoice

Invoice no: 202109-572

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
Kimberlee Greer			
PO202109210017	 remede eagles good (1) jay phantom (1) leheigh valley (3) 	2021-09-21 09:42:54	16.50
PO202109280048	1 COSMETOLOGY2 wildcatsalonpocket	2021-09-28 11:21:17	11.00
PO202109270075	Breast Cancer Awareness	2021-09-27 14:39:53	15.00
		Total	42.50