



Daniella Bielinski Graphics

Amount Due
\$ 112.5 USD
Patterns

Quality. Delivered.

112.50

Vector

Patterns LLC 102501 Description

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Toll free 800-259-1090

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Invoice

Invoice no: 202106-485

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
Danielle Bielanski			
PO202106030108	1 Screen Shot 2021-06-03 at 1.18.37 PM	2021-06-03 14:59:26	27.50
	2 Screen Shot 2021-06-03 at 1.18.49 PM		
	3 Screen Shot 2021-06-03 at 1.18.59 PM		
	4 Screen Shot 2021-06-03 at 1.19.08 PM		
	5 Screen Shot 2021-06-03 at 1.19.11 PM		
PO202106010028	1 SKMBT_C224e21052707460 (dragged) 2	2021-06-01 10:57:43	27.50
	2 SKMBT_C224e21052707460 (dragged) 3		
	3 SKMBT_C224e21052707460 (dragged) 4		
	4 SKMBT_C224e21052707460 (dragged) 5		
	5 SKMBT_C224e21052707460 (dragged)		
PO202106090075	1 Screen Shot 2021-06-09 at 12.15.02 PM	2021-06-09 13:34:11	11.00
	2 Screen Shot 2021-06-09 at 12.15.10 PM		
PO202106240068	Tiger	2021-06-24 13:33:40	30.00
PO202106150114	ALEXANDER FD	2021-06-15 16:09:41	5.50
PO202106150115	Screen Shot 2021-06-15 at 1.32.12 PM	2021-06-15 16:21:38	5.50
PO202106230037	WUFSD	2021-06-23 10:53:10	5.50
Total			112.50