

S3.00 Vicotalr
Patterns LLC **33.00 Vicotalr**

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Invoice

Invoice no: 202107-300

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Timothy Goolsby			
PO202107200083	TREE T-PEE	2021-07-20 11:40:03	5.50
PO202107200085	Snow Cloud EST 2019	2021-07-20 11:59:46	5.50
PO202107260025	Jlee	2021-07-26 10:52:09	5.50
PO202107090101	Screenshot (656)	2021-07-09 14:06:53	5.50
		SubTotal	22.00
Tracy Goolsby			
PO202107220096	stepdeck-1024x585	2021-07-22 14:32:25	11.00
PO202107090102	Step Deck Trailer	2021-07-09 14:08:12	20.00
		Total	53.00