



# Invoice

Invoice no: 202107-383

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Christopher Smith</b>			
PO202107220127	LEE B BANNER	2021-07-22 16:21:09	5.50
PO202107010096	Big Logo (black) 01 Artboard 1	2021-07-01 15:27:43	5.50
PO202107080125	LinkedIn Company Logo	2021-07-08 16:57:23	5.50
PO202107140105	Adidas	2021-07-14 14:43:20	5.50
PO202107020007	gucci	2021-07-02 02:21:05	5.50
PO202107240008	MINNIE MICKEY	2021-07-24 11:40:54	5.50
<b>Total</b>			<b>33.00</b>