

Patterns LLC **95.50** Vicettals Patterns LLC **95.50** Vicettals

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Invoice

Invoice no: 202105-424

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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
Ulysses.			
PO202105290022	PO#GOODIEZ	2021-05-29 16:58:11	10.00
PO202105300004	PO#PREMIUM LOGO	2021-05-30 22:17:07	5.00
PO202105310009	PO#BLVD	2021-05-31 12:40:16	5.50
PO202105120062	PO#DIALYSIS	2021-05-12 13:06:46	5.50
PO202105180093	PO#DIVAFACE	2021-05-18 14:48:00	5.50
PO202105170032	Socal order	2021-05-17 11:33:51	5.00
PO202105250173	 image_67204865 #1 image_67204865 #2 image_55415491 #1 image_55415491 #2 	2021-05-25 18:57:13	22.00
PO202105260012	 image_6483441 image_6483441 #2 image_6483441 (1) image_6483441 (1) #2 	2021-05-26 04:33:52	22.00
PO202105180186	1 PO#Goodiez2 PO#Octane	2021-05-18 23:46:55	10.00
PO202105070070	PO#AMKO	2021-05-07 13:26:06	5.00
		Total	95.50