

9547315300 Petivered 30.00 Vicetal Patterns LLC 30.00 Vicetal Patterns LLC

Invoice

Invoice no: 202107-273
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
Marcus Calzada			
PO202107260041	INGARZON	2021-07-26 11:43:42	5.50
		SubTotal	5.50
Maria			
PO202107220147	1 West Delray Vet #12 West Delray Vet #2	2021-07-22 17:00:28	11.00
PO202107220154	4 Roses Side Profile	2021-07-22 17:21:21	8.00
PO202107300127	CMS IMG_6639	2021-07-30 16:33:22	5.50
		Total	30.00