

Patterns LLC (School Wester)
Patterns LLC (School Metabription)

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Invoice

Invoice no: 202104-384

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Jean Dume			
PO202104160123	PHOTO-2021-04-14-10-51-48	2021-04-16 17:08:18	6.50
PO202104190204	IMG_5889	2021-04-19 19:41:10	5.50
PO202104190221	Screenshot 2021-04-18 at 7.50.56 PM	2021-04-19 21:02:43	5.50
PO202104140121	1 the real estate2 the real estate#2	2021-04-14 16:16:47	11.00
PO202104030023	1 Looshee's2 Looshee's#2	2021-04-03 13:16:18	11.00
PO202104240018	1 IMG_4631 2 IMG_4632	2021-04-24 15:23:27	8.00
PO202104010073	picture 1	2021-04-01 12:56:53	5.50
PO202104270075	1 San souci Studio2 San souci Studio#23 San souci Studio#3	2021-04-27 12:46:37	15.00
		Total	68.00