



# Invoice

Invoice no: 202104-535

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Stamped Amount Due

-- \$ 99 USD

Patterns

Quality. Delivered.

99.00

Victor

Patterns LLC

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Brittany Trapp			
PO202104260077	4th Quarter Crazy -2 diff files	2021-04-26 14:20:24	5.50
PO202104260085	IssaGo	2021-04-26 15:21:03	5.50
PO202104150085	1 IMG_4020	2021-04-15 12:33:09	22.00
	2 Orange_Black STRUGGLED_crest spot whitet		
PO202104280018	1 Buddy's Electrical Services #1	2021-04-28 11:00:26	11.00
	2 Buddy's Electrical Services #2		
PO202104200026	1 flooring pros	2021-04-20 10:37:20	11.00
	2 Screenshot 2021-04-20 at 7.11.22 AM		
PO202104010053	true blue total house logo	2021-04-01 12:21:13	5.50
PO202104260034	1 spyked gigytz nail	2021-04-26 11:38:13	16.50
	2 Inverted White_Transparent Background_Black Outlin		
	_With Label		
	3 herr-hair		
PO202104280130	4 1619306363919-removebg-preview (1)	2021-04-28 16:09:29	5.50
	Juicy Crab		
PO202104130167	1 IMG_4002	2021-04-13 18:18:38	16.50
	2 IMG_4003		
	3 IMG_4004		
Total			99.00