

Patterns LLC **38.50** Vicotalr

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## Invoice

Invoice no: 202104-445

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
Terry Faircloth			
PO202104280025	Dyes Kitchens & Bath	2021-04-28 11:11:38	5.50
PO202104090019	Soiree	2021-04-09 09:57:30	5.50
PO202104090024	Gold - Editable	2021-04-09 10:23:08	5.50
PO202104090053	J&B Fabricators	2021-04-09 12:03:24	5.50
PO202104260014	<ul><li>1 Koozie Design</li><li>2 Koozie Design #1</li></ul>	2021-04-26 10:31:15	11.00
PO202104150015	Oak Lawn Cemetery	2021-04-15 02:38:03	5.50
		Total	38.50