

Patterns LLC (2.50 Vicotalr

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## Invoice

Invoice no: 202109-469
Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

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
Azeem.			
PO202109220053	FBA 11679-829	2021-09-22 12:09:47	5.00
PO202109150130	FBA 11554-1835	2021-09-15 14:34:49	2.50
PO202109250001	FBA 11763-1875	2021-09-25 11:17:03	3.00
PO202109280043	VN - HON	2021-09-28 10:54:29	3.00
PO202109280062	VN - Octopus	2021-09-28 12:10:40	4.00
PO202109280087	VN - dog	2021-09-28 13:11:21	3.00
PO202109130083	FBA 11523-148	2021-09-13 13:46:50	3.00
PO202109100143	<ol> <li>Giant Rabbit - Resist</li> <li>Giant Rabbit - Work</li> <li>Giant Rabbit - Hope</li> <li>Giantrabbit03</li> <li>Giantrabbit06</li> <li>Giantrabbit07</li> <li>Giantrabbit12</li> <li>Giantrabbit15</li> <li>Giantrabbit16a</li> </ol>	2021-09-10 16:47:32	31.50
PO202109100164	VN - Cares Logo	2021-09-10 17:53:06	2.50
PO202109230065	1 FBA 11713-125_1 2 FBA 11713-125_2	2021-09-23 12:49:49	5.00
		Total	62.50