

Patterns LLC **Grand intestription** 

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## Invoice

Invoice no: 202106-516
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Lynnette Araujo			
PO202106170095	<ul><li>1 IMG-6741</li><li>2 IMG-6742</li></ul>	2021-06-17 14:12:33	11.00
PO202106250043	Bibiddi_Scan_Logo	2021-06-25 13:18:16	5.50
PO202106160074	188126716556703	2021-06-16 13:35:33	5.50
PO202106030174	<ul><li>1 Intrepid Tiger</li><li>2 Intrepid Tiger#2</li></ul>	2021-06-03 19:20:30	11.00
PO202106210131	<ul><li>1 IMG-6769</li><li>2 IMG-6768</li></ul>	2021-06-21 16:39:53	10.00
PO202106140079	C Street	2021-06-14 14:16:22	5.50
PO202106090172	<ol> <li>DNA 2021 Front</li> <li>DNA 2021 Back Invert</li> </ol>	2021-06-09 19:20:19	11.00
PO202106210170	<b>1</b> 133753797884831 (1) <b>2</b> 133753797884831 (2)	2021-06-21 20:26:41	11.00
		SubTotal	70.50
Rick Nuno			
PO202106150002	Bear logo	2021-06-15 00:01:19	5.50
PO202106010170	Drive Logo	2021-06-01 18:12:58	15.00
		Total	91.00