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Patterns LLC **394346 d'illitésé**ription

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Invoice

Invoice no: 202106-418
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
Chris Giunta			
PO202106100084	Felipe LC	2021-06-10 13:46:05	15.00
PO202106150009	Dance Odyssey	2021-06-15 10:06:24	5.50
PO202106050009	Zeal proof	2021-06-05 11:31:29	5.50
PO202106210009	Paulson	2021-06-21 10:09:40	5.50
PO202106150035	1 Fellas in Paris mock2 Fellas in Paris mock #1	2021-06-15 11:29:21	11.00
PO202106180026	universal	2021-06-18 10:56:24	5.50
PO202106040011	WB Eagles	2021-06-04 09:56:09	5.50
PO202106040094	Idle hour bag_bottle mock	2021-06-04 14:28:35	5.50
		Total	59.00