

Patterns LLC **16.50 Vicotor** Patterns LLC **16.50 Vicotor**

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Invoice

Invoice no: 202106-273 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
Edward J. Socienski			
PO202106020005	Wings 2	2021-06-02 01:55:14	5.50
PO202106220135	Leo Logo	2021-06-22 17:18:02	5.50
PO202106270002	FLAIR FOR HAIR	2021-06-27 18:11:20	5.50
		Total	16.50