

Patterns LLC **1244 and Ultractription**

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Invoice

Invoice no: 202106-603 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
Fred Sotelo			
PO202106220080	HOFD PM Patch	2021-06-22 14:28:06	5.50
PO202106050021	Ares Gi Logo	2021-06-05 12:13:48	5.50
PO202106060007	Mogollon line art	2021-06-06 20:26:31	5.50
PO202106090083	SWIMT	2021-06-09 14:04:45	5.50
		Total	22.00