

93.00 Vicotalr
Patterns LLC 33.00 Vicotalr

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## Invoice

Invoice no: 202104-552

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Jim Guemini			
PO202104140097	20210413173400263	2021-04-14 14:31:26	5.50
PO202104070085	Lehigh Valley	2021-04-07 14:39:52	5.50
PO202104190019	Daley Reprieve	2021-04-19 10:26:15	5.50
		SubTotal	16.50
Jim Guerrini			
PO202104220072	Pennsylvania martial arts	2021-04-22 14:42:52	5.50
PO202104220082	Sfh VECTOR	2021-04-22 15:26:59	5.50
PO202104160029	IMG_5402	2021-04-16 11:31:28	5.50
		Total	33.00