



Invoice

Invoice no: 202104-643

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

163.50
Patterns LLC
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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
Ben Ibanez			
PO202104300045	IMG_1734	2021-04-30 12:16:01	5.50
PO202104060040	1 Hunt life	2021-04-06 11:45:39	27.50
	2 IMG_1453		
	3 IMG_1454		
	4 IMG_1485		
	5 IMG_1501		
PO202104240006	1 IMG_0311	2021-04-24 06:03:21	55.00
	2 IMG_0640		
	3 IMG_0641		
	4 IMG_0642		
	5 IMG_0643		
	6 IMG_0644		
	7 IMG_0645		
	8 IMG_0759		
	9 IMG_1145		
	10 IMG_1538		
PO202104270036	IMG_1704	2021-04-27 11:29:07	15.00
PO202104260003	1 On the tp pancho	2021-04-26 01:57:51	22.00
	2 The dust devils		
	3 AYD landscaping		
	4 Monster drink		
PO202104160025	1 Benjamin Ibanez #1	2021-04-16 11:07:07	22.00
	2 Benjamin Ibanez #2		
	3 Benjamin Ibanez #3		
	4 Benjamin Ibanez #4		
PO202104060126	How y'all doin	2021-04-06 16:46:45	5.50
PO202104270112	outlawpdf	2021-04-27 14:39:19	5.50
PO202104010140	ASYLUM	2021-04-01 17:10:08	5.50
Total			163.50