

Patterns LLC **\$1.00** Victor Patterns LLC **\$1.00** Victor

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Invoice

Invoice no: 202105-618 Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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			
PO202105080002	Gilbert Acuna	2021-05-08 03:08:39	5.50
PO202105080005	gil acuna plumbing jpeg	2021-05-08 03:12:53	5.50
PO202105080018	1 Gilbert Acuna #12 Gilbert Acuna #2	2021-05-08 11:41:52	11.00
PO202105110006	Perezidential Pools art	2021-05-11 10:11:27	5.50
PO202105250136	 Eres BJJ Eres BJJ#2 Eres BJJ#3 	2021-05-25 16:05:07	16.50
PO202105060180	HOFD back of shirt	2021-05-06 20:56:37	15.00
PO202105190014	Lil Miss Butcher LFC	2021-05-19 10:13:56	5.50
PO202105030055	1 FORK 2 FIRE EMS ARIZONA	2021-05-03 11:51:03	11.00
PO202105260060	BILBO	2021-05-26 11:34:50	5.50
		Total	81.00