

Invoice

Invoice no: 202107-323

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **26.50** Vicotair Patterns LLC **26.50** Vicotair info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Gretel Goettelman			
PO202107060051	<ul><li>1 Joe of all trades</li><li>2 Joe of all trades #1</li></ul>	2021-07-06 13:03:25	10.00
		SubTotal	10.00
Rhonda Armson			
PO202107200096	Reference 112629	2021-07-20 12:41:51	5.50
PO202107010154	the apples	2021-07-01 18:36:00	5.50
PO202107070111	112657	2021-07-07 15:29:44	5.50
		Total	26.50