

704-967-5776 27.50 Victor Patterns LLC 27.50

Invoice

Invoice no: 202106-569
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
Brima Turay			
PO202106160048	above and beyond hello	2021-06-16 11:44:02	5.50
PO202106020104	cameroon	2021-06-02 14:03:19	5.50
PO202106140014	GBALAMA TOWN	2021-06-14 11:07:47	5.50
PO202106090167	henries 22	2021-06-09 19:06:51	5.50
PO202106150173	ogun arms	2021-06-15 18:35:38	5.50
		Total	27.50