

832-494-7998 27.50 Vicatal Patterns LLC 27.50 Vi

## Invoice

Invoice no: 202106-411 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
Verna Byrd			
PO202106070200	Juneteenth Hands	2021-06-07 18:56:02	5.50
PO202106100179	<ol> <li>Wedding Shirts</li> <li>Wedding Shirts#2</li> <li>Wedding Shirts#3</li> <li>Wedding Shirts#4</li> </ol>	2021-06-10 18:36:16	22.00
		Total	27.50