

Patterns LLC 16.50 Vicotalr
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Invoice

Invoice no: 202104-385

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

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

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
Jason Skorupa			
PO202104130073	po# 32071	2021-04-13 13:31:43	5.50
		SubTotal	5.50
Matthew Rabinowitz			
PO202104290121	Galavant Entertainment - logo - black	2021-04-29 15:30:50	5.50
PO202104080013	falcons_logo	2021-04-08 10:15:44	5.50
		Total	16.50