

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202104-333

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
Carmen Arellano			
PO202104270156	EQUIPPED Construction	2021-04-27 16:44:51	5.50
PO202104080097	Arellano Crest	2021-04-08 15:43:39	5.50
PO202104090094	Boxing logo	2021-04-09 14:21:53	5.50
		Total	16.50