

Patterns LLC **31.50** Vicotair

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Invoice

Invoice no: 202104-407

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
Frances Cross			
PO202104090134	1 MSNP Happy Camper2 MSNP Happy Camper#2	2021-04-09 17:08:15	11.00
PO202104280139	1 Davenport Construction logo2 yell fest	2021-04-28 16:19:53	20.50
		Total	31.50