

209-257-39145elivered 22.00 Vicetal Patterns LLC 22.00 Vicetal Patterns LLC

Invoice

Invoice no: 202106-497 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
Aaron May			
PO202106020007	Kirkwood Fire	2021-06-02 01:58:47	5.50
PO202106080232	New Hope	2021-06-08 22:06:13	5.50
PO202106250119	logo (2)	2021-06-25 19:51:10	5.50
PO202106150192	Roller Coaster Image	2021-06-15 19:50:05	5.50
		Total	22.00