

Invoice

Invoice no: 202107-602

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **27.50** Vicetair Patterns LLC **27.50** Vicetair info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Sherri Kennedy			
PO202107190110	AOP	2021-07-19 15:20:15	5.50
PO202107090007	Sorrell - Banner	2021-07-09 00:10:40	5.50
PO202107090008	FThomas	2021-07-09 00:11:40	5.50
PO202107090009	USA Tire Business Card	2021-07-09 00:12:39	5.50
PO202107090010	The Vapor Shoppe Business Card	2021-07-09 00:13:20	5.50
		Total	27.50