

Patterns LLC 16.50 Vicotalr
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Invoice

Invoice no: 202105-429

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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
John Patrick			
PO202105270169	GUEST_da08dceb-cab5-4b62-9c90-b3c7d6514b9b	2021-05-27 18:33:16	5.50
PO202105010008	IMG_3599	2021-05-01 11:52:52	5.50
PO202105170132	Gulf States Trucking - Banner	2021-05-17 16:45:42	5.50
		Total	16.50