

Patterns LLC 15.50 Victor
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Invoice

Invoice no: 202107-521

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

Orders from 01-Jul-2021 to 31-Jul-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
Noe Hidalgo			
PO202107260002	Mechanic repair shop	2021-07-26 01:09:41	10.00
PO202107240015	JFK logo	2021-07-24 12:00:12	5.50
		Total	15.50