

619.895.08 170 20.00 Vicetal Patterns LLC 20.00

## Invoice

Invoice no: 202107-344

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 |
|-----------------|----------------------------|---------------------|------------|
| Michael Cornell |                            |                     |            |
|                 | 1 WELCOME!                 |                     |            |
|                 | 2 Small Groups             |                     |            |
| PO202107200109  | 3 Eudists CJM              | 2021-07-20 13:12:51 | 20.00      |
|                 | 4 Catholic Adult Community |                     |            |
|                 | 5 Saints Thrift Store      |                     |            |
|                 |                            | Total               | 20.00      |