

Patterns LLC 16.50 Vicotalr

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Invoice

Invoice no: 202104-410

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Brenda Montes			
PO202104220063	IMG_4249	2021-04-22 13:25:51	5.50
PO202104030028	IMG_3727	2021-04-03 16:11:46	5.50
PO202104060153	Chun-li	2021-04-06 17:50:38	5.50
		Total	16.50