

209-257-3145elivered 35.50 Vicetal Patterns LLC 354546 Vicetal Patterns LLC 354546 Vicetal Patterns LLC 354546 Vicetal Patterns 25.50 Vic

Invoice

Invoice no: 202107-519

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
Aaron May			
PO202107290153	Wrestling	2021-07-29 18:35:55	8.00
PO202107280141	CASA LOGO	2021-07-28 16:37:47	5.50
PO202107080158	Kennedy Mine	2021-07-08 18:58:09	5.50
PO202107070144	232323	2021-07-07 17:04:06	5.50
PO202107290088	Bit Map 911 Plaque	2021-07-29 14:55:04	5.50
PO202107010007	WPVFD Chest	2021-07-01 00:55:30	5.50
		Total	35.50