

33.00 Vicotalr
Patterns LLC 33.00 Vicotalr

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Invoice

Invoice no: 202109-388
Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dawn Fujiwara			
PO202109140151	IMG_2974	2021-09-14 17:27:05	5.50
PO202109270066	 2023 Juniors IMG_3817 IMG_7394 	2021-09-27 13:40:09	16.50
PO202108310172	1 The Majors2 The Majors#2	2021-08-31 19:04:25	11.00
		Total	33.00