

Quality. Delivered. 41.00 Vicetalr Patterns LLC 41.00 vicetalr

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## Invoice

Invoice no: 202106-524 Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Terri Bell			
PO202106160055	Moes	2021-06-16 12:01:24	5.50
PO202106040028	Power Puffs	2021-06-04 10:27:11	15.00
PO202106010133	1622569997748blob	2021-06-01 17:05:10	15.00
PO202106030042	pax cheer	2021-06-03 11:33:55	5.50
		Total	41.00