

Patterns LLC **Orand Ultraction**

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Invoice

Invoice no: 202105-516 Invoice date: 26-Aug-2021

Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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
Lynnette Araujo			
PO202105100124	Way of the Orient	2021-05-10 16:11:21	5.50
PO202105100201	Jaclyn	2021-05-10 20:08:32	5.50
PO202105060122	Kyle	2021-05-06 16:12:04	5.50
PO202105030194	Trascender	2021-05-03 19:49:51	15.00
PO202105260201	1 IMG_6359 2 IMG_6360	2021-05-26 20:09:48	11.00
PO202105190208	Punch Fist	2021-05-19 21:13:15	5.50
PO202105280150	2021 Summer Intern Logo	2021-05-28 18:05:43	5.50
PO202105280162	Fish n Chips	2021-05-28 19:32:08	5.50
		SubTotal	59.00
Rick Nuno			
PO202105220008	Ocean View logo	2021-05-22 11:46:36	5.50
PO202105200130	Murphy Challenge Logo	2021-05-20 16:43:17	15.00
PO202105080007	El Tapatio Logo	2021-05-08 03:14:49	5.50
PO202105240159	Welding Logo	2021-05-24 18:06:06	5.50
		Total	90.50