

713-856-7697 elivered 11.00 Vicotal Patterns LLC 11.00 Vicotal Patterns LLC

Invoice

Invoice no: 202106-633 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
Barton Price			
PO202106100153	1 2x12 photo2 24 inch Stop Sign	2021-06-10 17:06:41	11.00
		Total	11.00