

407-420-7989 elivered 11.00 Vicotal Patterns LLC 11.00 Vicotal Patterns LLC

## Invoice

Invoice no: 202105-306
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
Marco Ibanez			
PO202105110042	Skep Logo vector	2021-05-11 12:10:15	5.50
PO202105190191	Tristan logo vector	2021-05-19 19:41:56	5.50
		Total	11.00