



Invoice

Invoice no: 202106-536

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Quality. Delivered.

Patterns LLC **50.50** **Vector**
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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
Averell Hilton			
PO202106030045	Screen Shot 2021-06-03 at 10.22.14 AM	2021-06-03 11:36:34	5.50
PO202106290157	Waren photo grayscale	2021-06-29 17:34:26	11.00
PO202106080226	1 Capital dumpstert review card	2021-06-08 20:53:03	13.50
	2 Capital dumpstert review card#2		
PO202106050026	Queen of Goddess logo	2021-06-05 12:34:59	15.00
PO202106050030	CEK RN	2021-06-05 12:38:41	5.50
Total			50.50