

210-431-0005 elivered 66.00 Vicotair Patterns LLC 66.00 Vi

Invoice

Invoice no: 202104-389 Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Alex Carrillo			
PO202104060193	2021-national-library	2021-04-06 22:15:52	5.50
PO202104060194	Paint to Please	2021-04-06 22:17:02	5.50
PO202104060195	Cisneros Class of 2021	2021-04-06 22:24:55	5.50
PO202104060196	South San 1 Color Logo	2021-04-06 22:25:52	5.50
PO202104060197	Gardendale 5th Grade 2021	2021-04-06 22:27:39	5.50
PO202104060198	Armstrong Elementary Teacher Life	2021-04-06 22:30:57	5.50
PO202104060199	Timberwilde 2021 STUCO back	2021-04-06 22:43:16	5.50
PO202104070002	1 Latin Skulls2 Latin Skulls #2	2021-04-07 02:23:21	11.00
PO202104190180	1 LADY HOOPS 3 LOGOS2 LADY HOOPS 3 LOGOS#23 LADY HOOPS 3 LOGOS#3	2021-04-19 17:20:09	16.50
		Total	66.00