

Patterns LLC **32700 Vicotal**r

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Invoice

Invoice no: 202105-630

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
Ben Ibanez			
PO202105200136	 7c33012c8588bd9dc88a9304aa10aa7c OIP (9) IMG_1975 	2021-05-20 16:58:56	33.00
PO202105200137	IMG_1986	2021-05-20 17:00:45	5.50
PO202105280117	IMG_2066	2021-05-28 15:58:15	5.50
PO202105110122	IMG_1849	2021-05-11 15:51:00	8.00
		Total	52.00