

Patterns LLC **(3rand dilutes cription**

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Invoice

Invoice no: 202106-358
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
Joe Carrara			
PO202106230148	1 Grimaldi2 Grimaldi#2	2021-06-23 18:25:37	11.00
PO202106230150	1 veganicons2 veganicons#23 veganicons#3	2021-06-23 18:28:49	15.00
PO202106140012	My wine	2021-06-14 11:04:44	5.50
PO202106140035	Mission Totebag vector	2021-06-14 12:02:45	5.50
PO202106140056	1 Bandit#1 2 Bandit#2	2021-06-14 12:57:05	10.00
PO202106170026	Barnard	2021-06-17 11:50:29	5.50
PO202106210151	Fit4mom	2021-06-21 18:31:27	5.50
PO202106290118	Standard Scrap	2021-06-29 14:47:44	5.50
		Total	63.50