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Patterns LLC **24.50 Vicetair**

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Invoice

Invoice no: 202105-336

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
Val Sapp			
PO202105250059	 Wednesday May 12 2021 00001 Wednesday May 12 2021 00001#2 	2021-05-25 12:26:03	11.00
PO202105180108	Phillip Younts	2021-05-18 16:19:17	5.50
PO202105270029	Evelyn's 1st Birthday	2021-05-27 10:22:11	8.00
		Total	24.50