

Patterns LLC **12:13th dull test ription**

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Invoice

Invoice no: 202106-381

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
Jason Skorupa			
PO202106140150	Stillman School	2021-06-14 17:45:09	5.50
PO202106220085	icons to vector	2021-06-22 14:45:59	5.50
PO202106010090	BaiLarLogo (00000003) - Copy	2021-06-01 14:34:48	5.50
		SubTotal	16.50
Matthew Rabinowitz			
PO202106020028	Gracious	2021-06-02 10:31:59	5.50
		Total	22.00