



Invoice

Invoice no: 202107-630

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

326.00
Patterns LLC
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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Ben Ibanez			
PO202107070008	1 IMG_2412	2021-07-07 04:33:39	16.50
	2 IMG_2413		
	3 IMG_2414		
PO202107140054	IMG_2514	2021-07-14 12:15:37	15.00
PO202107260079	1 IMG_2484	2021-07-26 13:29:39	22.00
	2 IMG_2483		
	3 IMG_2210		
	4 IMG_2628		
PO202107100031	1 IMG_2476	2021-07-10 19:27:12	16.50
	2 IMG_2474		
PO202107290012	IMG_2727	2021-07-29 10:12:23	5.50
PO202107260092	1 Prince	2021-07-26 13:54:56	16.50
	2 King		
	3 Queen		
PO202107070131	1 IMG_2398	2021-07-07 16:28:31	11.00
	2 IMG_2405		
PO202107220018	IMG_1901	2021-07-22 04:15:47	5.50
PO202107220036	1 IMG_2582	2021-07-22 10:56:13	16.50
	2 IMG_2585		
	3 IMG_2610		
PO202107120040	1 drank 2	2021-07-12 11:49:04	63.50
	2 image-450w-342673124		
	3 OIP (12)		
	4 OIP (13)		
	5 4111288_0		
	6 brat1		
	7 1106386		
	8 180524-22050846e0d93159-9_2048x		
PO202107160095	1 IMG_2533	2021-07-16 16:02:35	35.00
	2 IMG_2539		
	3 IMG_2538		
	4 IMG_2532		
	5 IMG_2529		
PO202107060103	1 IMG_2397	2021-07-06 15:28:55	72.00
	2 IMG_2223		
	3 IMG_2386		
	4 IMG_2251		
	5 IMG_2385		

Order ID	File Name	Order Date	File Price
PO202107080006	1 IMG_2432	2021-07-08 03:09:49	25.00
	2 IMG_2434		
	3 IMG_2433		
PO202107140006	IMG_2482	2021-07-14 01:54:52	5.50
Total			326.00