

Quality. Delivered. 27.50 Vicetalr Patterns LLC 27.50 Vicetalr

info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202106-353 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
Joan Steffe			
PO202106240011	Evan TV Fishing	2021-06-24 09:56:12	5.50
PO202106300099	front_medium_extended	2021-06-30 15:43:57	5.50
PO202106110028	1 You have 3 Choices #12 You have 3 Choices #2	2021-06-11 10:46:53	11.00
PO202106010164	2021 Streetfest Huggies	2021-06-01 17:45:08	5.50
		Total	27.50