

512 783 7557 Pelivered 11.00 Vicotal Patterns LLC 11.00 Vicotal Patterns LL

Invoice

Invoice no: 202104-329

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

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
Ralph Giron			
PO202104270174	TurboDad shirts	2021-04-27 17:21:37	5.50
PO202104210002	motherhood	2021-04-21 04:28:31	5.50
		Total	11.00