



Invoice

Invoice no: 202105-401

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Chau Ts

Amount Due

\$ 33 USD

Patterns

Quality. Delivered.

33.00

33.00

Patterns LLC 33.00

info@patternsindia.com

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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
Chuy Lopez			
PO202105050007	PAC logo	2021-05-05 04:08:43	5.50
PO202105240065	1 MCHS T-Shirt 2021	2021-05-24 13:31:07	11.00
	2 MCHS T-Shirt 2021#2		
PO202105180111	1 Retired	2021-05-18 16:22:25	11.00
	2 Juneteenth		
PO202105010016	abuelitos	2021-05-01 13:30:42	5.50
Total			33.00