



Invoice

Invoice no: 202106-451

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Quality. Delivered.

49.50

49.50

Patterns LLC 49.50 USD

info@patternsindia.com

Toll free 800-259-1090

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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
Malissa Dimargo			
PO202106170083	SPINAL KINETICS	2021-06-17 14:01:19	5.50
PO202106160020	swingman logo	2021-06-16 10:21:23	5.50
PO202106080233	sponsor	2021-06-08 22:07:25	5.50
PO202106160090	IMG_5914	2021-06-16 14:12:38	5.50
PO202106180045	STRA8 EDIBLES 8ft Table Cloth	2021-06-18 12:08:18	5.50
PO202106180046	Str8 Ediblez	2021-06-18 12:10:12	5.50
PO202106180048	IMG_8857	2021-06-18 12:12:30	5.50
PO202106290071	paradise	2021-06-29 12:53:34	5.50
PO202106240119	IMG_6004	2021-06-24 17:18:39	5.50
Total			49.50