



Patterns LLC
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Invoice

Invoice no: 202109-612
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 115.5 USD

Bill To

OnFulfillment Inc. West
Sacramento
www.onfulfillment.com
408-568-1258

Description	Amount
Vector	115.50
Total	115.50
Grand Total	115.50

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
Riley Friar			
PO202109210062	1 PO # 14964 More Cards with Bleeds #1	2021-09-21 12:19:13	55.00
	2 PO # 14964 More Cards with Bleeds #2		
	3 PO # 14964 More Cards with Bleeds #3		
	4 PO # 14964 More Cards with Bleeds #4		
	5 PO # 14964 More Cards with Bleeds #5		
	6 PO # 14964 More Cards with Bleeds #6		
	7 PO # 14964 More Cards with Bleeds #7		
	8 PO # 14964 More Cards with Bleeds #8		
	9 PO # 14964 More Cards with Bleeds #9		
	10 PO # 14964 More Cards with Bleeds #10		
PO202109210151	1 DirtyHands_GP_Pins #1	2021-09-21 16:35:17	49.50
	2 DirtyHands_GP_Pins #2		
	3 DirtyHands_GP_Pins #3		
	4 DirtyHands_GP_Pins #4		
	5 DirtyHands_GP_Pins #5		
	6 DirtyHands_GP_Pins #6		
	7 DirtyHands_GP_Pins #7		
	8 DirtyHands_GP_Pins #8		
	9 DirtyHands_GP_Pins #9		
PO202109080136	1 PO # 14894 #1	2021-09-08 14:54:37	11.00
	2 PO # 14894 #2		
Total			115.50