



Patterns LLC
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Invoice

Invoice no: 202106-21
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 115.5 USD

Bill To

Darling Promotional Products
<http://www.darlingpromo.com>
512-326-8877

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
Ellisa Bradley			
PO202106160030	Nationals Shirt 14 Molten	2021-06-16 10:55:27	5.50
PO202106180027	STEPHEN	2021-06-18 10:58:18	5.50
PO202106160165	Nationals Shirt 14 Molten#2	2021-06-16 18:21:35	5.50
PO202106140103	The Bindel	2021-06-14 15:04:20	5.50
	SubTotal		22.00
Fontaine Schibi			
PO202106170070	NASA	2021-06-17 13:32:47	5.50
PO202106080200	1 Austin Circle 2 Austin Highline	2021-06-08 18:12:37	16.50
PO202106290176	WC sunglasses	2021-06-29 18:51:07	5.50
PO202106150017	Pause shirt-example	2021-06-15 10:26:24	5.50
	SubTotal		33.00
Josh Nordstrom			
PO202106070011	Papaw 4th Shirt 2 (3)	2021-06-07 10:00:08	5.50
PO202106020122	Austin Tree Experts	2021-06-02 15:12:44	5.50
PO202106140042	Be the Voice Stacked	2021-06-14 12:10:05	5.50
PO202106170036	AAFAME Rough Draft 2	2021-06-17 12:06:40	5.50
	SubTotal		22.00
Maurene Furr			
PO202106030073	1 Live Local Lend Local #1 2 Live Local Lend Local #2	2021-06-03 13:49:37	11.00
PO202106020108	Papaw 4th Shirt 2 (3)	2021-06-02 14:16:36	5.50
PO202106100150	Soap Stuff Logo (white) hat	2021-06-10 16:56:23	5.50
	SubTotal		22.00
Sarah Nuhn			
PO202106170102	EIW PEN	2021-06-17 14:58:12	5.50
	SubTotal		5.50
Sharnay Gillespie			
PO202106280141	propeller inverse transparent	2021-06-28 16:27:59	5.50
PO202106040093	Coopers FINAL ONE COLOR	2021-06-04 14:27:27	5.50

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		Total	115.50