



Patterns LLC
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Invoice

Invoice no: 202106-162
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Toms Pins			
PO202106280081	Kaufman County Pct 2	2021-06-28 13:44:54	5.50
PO202106280186	2021 LSTA Golf & Guns logo	2021-06-28 19:38:46	5.50
PO202106270003	Southern	2021-06-27 18:12:15	5.50
Total			16.50