

Streamline Designs LLC
www.streamlinedesigns.com

Amount Due
\$99.50 USD
Patterns

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-373

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

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
Brad Lorich			
PO202106110099	1 gold swirls	2021-06-11 15:31:30	11.00
	2 gold swirls #1		
PO202106150029	Screen Shot 2021-06-15 at 9.49.01 AM	2021-06-15 10:56:30	5.50
PO202106220101	Screen Shot 2021-06-21 at 12.08.46 PM	2021-06-22 15:30:16	5.50
PO202106010084	1 Screen Shot 2021-06-01 at 1.38.46 PM	2021-06-01 14:00:17	24.50
	2 Screen Shot 2021-06-01 at 1.23.36 PM		
	3 Screen Shot 2021-06-01 at 1.40.10 PM		
	4 Screen Shot 2021-06-01 at 1.40.28 PM		
PO202106040019	GALLO	2021-06-04 10:19:50	5.50
		SubTotal	52.00
Chris .			
PO202106220009	Dynamic Electrical	2021-06-22 10:09:12	5.50
		SubTotal	5.50
Kelsey Merkle			
PO202106100123	Preferred	2021-06-10 15:17:56	5.50
PO202106140003	angola-volunteer-fire-department-logo	2021-06-14 10:11:39	5.50
PO202106150097	US ARMY	2021-06-15 14:34:01	20.00
PO202106150104	Steaksters Logo	2021-06-15 15:03:45	5.50
PO202106110023	devices	2021-06-11 10:43:00	5.50
		Total	99.50