



Invoice

Invoice no: 202105-598

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

SIGNSNOWBAY
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Patterns

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46.00

Vector

Patterns LLC 46.00 Description

info@patternsindia.com

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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
Ivan .			
PO202105130037	L&L Supply	2021-05-13 11:27:28	5.50
PO202105180051	VERITAS	2021-05-18 12:49:38	15.00
	SubTotal		20.50
Jake Venable			
PO202105250089	Jax Vector	2021-05-25 14:07:37	5.50
PO202105280077	Mermaids	2021-05-28 12:53:10	20.00
	Total		46.00