



Invoice

Invoice no: 202107-443

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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 |
|-----------------|--|---------------------|------------|
| Joe Ballesterio | | | |
| PO202107260023 | Amanda Logo | 2021-07-26 10:43:56 | 5.50 |
| PO202107290009 | Theresa 210728 | 2021-07-29 10:07:39 | 5.50 |
| PO202107160137 | 2021 RockSolid Camp Mental Game Strong | 2021-07-16 22:06:38 | 5.50 |
| Total | | | 16.50 |