



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

Invoice

Invoice no: 202104-225
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Sir Logo
..
5757625700

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
Duane --			
PO202104080029	CAFB Earth Day	2021-04-08 11:42:33	5.50
PO202104150119	RUNNERS	2021-04-15 13:48:15	5.50
PO202104130053	truck club flag	2021-04-13 12:18:29	5.50
Total			16.50