



Patterns LLC
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Invoice

Invoice no: 202109-83
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 132 USD

Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	132.00
Total	132.00
Grand Total	132.00

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
Vicki			
PO202109140060	Tosha Wild One	2021-09-14 11:58:12	5.50
PO202109290071	Tosha - Skelton	2021-09-29 12:43:19	5.50
PO202109210028	Linda 3	2021-09-21 10:32:51	5.50
PO202109200006	1 Dottie Fall #1 2 Dottie Fall #2	2021-09-20 09:34:38	11.00
PO202109080206	Cedar Hill	2021-09-08 18:21:00	5.50
PO202109280057	Jackie	2021-09-28 11:46:00	5.50
PO202109230139	Hausdorf	2021-09-23 17:11:29	5.50
PO202109040016	Kim-	2021-09-04 17:43:23	5.50
PO202109230170	DOTTIE	2021-09-23 18:47:45	5.50
PO202109210104	Linda 1	2021-09-21 14:53:17	5.50
PO202109160008	Makers Mark	2021-09-16 01:49:48	5.50
PO202109100126	German Games 2021	2021-09-10 15:42:56	5.50
PO202109100129	Pirate Debs	2021-09-10 15:44:57	5.50
PO202109210170	Cedar Hill Elks	2021-09-21 17:28:29	5.50
PO202109160091	1 Chris #1 2 Chris #2	2021-09-16 13:50:26	11.00
PO202109160103	Angie Wideman-Superhero	2021-09-16 14:35:05	5.50
PO202109110022	JWC logo	2021-09-11 15:05:26	5.50
PO202109220018	20210922_073942	2021-09-22 10:09:57	5.50
PO202109180018	1 cedar hill ride#1 2 cedar hill ride#2 3 cedar hill ride#3 4 cedar hill ride#4	2021-09-18 12:12:26	22.00
Total			132.00