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Invoice

Invoice no: 202107-611
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Nicole Agurto			
PO202107190005	obx	2021-07-19 10:19:45	5.50
PO202107300029	Petes Construction	2021-07-30 10:19:27	5.50
PO202107150162	Vikings	2021-07-15 19:29:32	5.50
PO202107260064	Michael Long	2021-07-26 12:39:09	5.50
PO202107060019	Short Hills	2021-07-06 10:10:04	5.50
PO202107100024	RFSDI	2021-07-10 14:09:10	5.50
PO202107060025	Fairfield baseball	2021-07-06 10:39:09	5.50
PO202107220009	Michael Long	2021-07-22 00:53:37	5.50
PO202107260138	KDC_red_t_shirt	2021-07-26 16:01:28	5.50
PO202107260175	Highlands	2021-07-26 18:06:15	5.50
PO202107210028	Sloop John B	2021-07-21 10:19:50	5.50
Total			60.50