



Foil Graphics Gifts & Printing

Amount Due
\$16.5 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202106-311

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Sam			
PO202106080023	Mountain Top	2021-06-08 10:46:29	5.50
PO202106300108	1 Kelly Stewart MAIN logo	2021-06-30 16:08:06	11.00
	2 Kelly Stewart Secondary logo		
		Total	16.50