



Walker Advertising Inc
www.walkerpromo.com

Amount Due \$11 USD
Patterns

Quality. Delivered.

11.00

Vendor

Patterns LLC Grand Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-343

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Ryan Biggers			
PO202105230001	PO 17194	2021-05-23 21:40:04	5.50
		SubTotal	5.50
Toni Kummer			
PO202105130045	PO# 17717-1	2021-05-13 11:49:01	5.50
		Total	11.00