

Invoice

Invoice no: 202107-289

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **10-530 Vicetalr** Patterns LLC **10-530 United ription** info@patternsindia.com

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

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
Burnadette Molinaro			
PO202107260013	ab-best-places-to-work-logo (1)	2021-07-26 09:50:08	5.50
PO202107220029	 Ogio Jewel Polo Rogue Grey Ogio Jewel Polo Gridiron Green Ogio Caliber 2.0 Polo Rogue Grey Ogio Caliber 2.0 Polo Gridiron Green 	2021-07-22 10:32:57	22.00
		SubTotal	27.50
Megan Crook			
PO202107190046	WG4k's minus 25 FY19 logo	2021-07-19 11:55:40	5.50
PO202107080111	1 Walton_Information_Systems_Vertical2 Walton_Information_Systems_Vertical#2	2021-07-08 16:19:44	6.00
PO202107280026	Razorback Patch v3	2021-07-28 10:22:00	5.50
PO202107280093	Central Class of 2022	2021-07-28 14:46:37	35.00
		Total	79.50