



Sheaffer, Sam

Amount Due

\$93 USD

Patterns

Quality. Delivered.

93.00

Vendor

Patterns LLC 93.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-412

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
Todd Leiphart			
PO202106170078	colonial%20rod%20and%20gun%20rev31921	2021-06-17 13:37:09	5.50
PO202106140179	gorilla	2021-06-14 20:31:47	8.00
PO202106220066	BEAR	2021-06-22 13:38:41	5.50
PO202106150086	FEDEX HUNKER PA	2021-06-15 13:42:40	22.00
PO202106220153	90469	2021-06-22 17:45:49	5.50
PO202106220154	money man	2021-06-22 17:46:32	5.50
PO202106220169	LIBERTY NPK HYDRAULIC HAMMER	2021-06-22 20:10:09	5.50
PO202106110024	logo-custom-homes (1)	2021-06-11 10:43:47	5.50
PO202106280018	Area M shield logo	2021-06-28 10:16:05	5.50
PO202106250013	midnight	2021-06-25 10:27:29	8.00
PO202106220011	1 liberty2 #1	2021-06-22 10:13:47	11.00
	2 liberty2 #1		
PO202106220012	PRO EMBLEM OUTLAW	2021-06-22 10:16:52	5.50
Total			93.00