



Invoice

Invoice no: 202105-486

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due
\$44 USD

Quality. Delivered.

44.00

44.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Grand Total

Description

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
Cassandra			
PO202105100169	sbmc	2021-05-10 18:20:43	5.50
		SubTotal	5.50
Cassandra Starkey			
PO202105100120	eagle peak	2021-05-10 16:02:40	5.50
PO202105170174	1 DFC Shirt mural 2021	2021-05-17 20:08:28	22.00
	2 DFC Shirt mural 2021#2		
	3 DFC Shirt mural 2021#3		
	4 DFC Shirt mural 2021#4		
PO202105270141	50 years eops	2021-05-27 17:24:00	5.50
PO202105130081	Mendocino Wine Co	2021-05-13 13:44:54	5.50
		Total	44.00