



Patterson Printing IL

Amount Due \$ 27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-284

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Shaina			
PO202105040158	20210429_105927	2021-05-04 21:25:53	5.50
PO202105240057	20210524_114112	2021-05-24 13:23:14	5.50
PO202105250148	SUMMER CAMP TS redraw	2021-05-25 17:21:00	11.00
PO202105030047	baish	2021-05-03 11:38:01	5.50
Total			27.50