



Ram Screen Printing Inc

Amount Due \$ 30 USD

Patterns

Quality. Delivered.

30.00

30.00

Patterns LLC 30.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-423

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
Ulysses .			
PO202106220068	PO Lázaro	2021-06-22 13:40:09	5.00
PO202106150012	1 PO#NORTENS #1	2021-06-15 10:19:12	10.00
	2 PO#NORTENS #2		
PO202106280191	Order PO#BANDA	2021-06-28 20:13:17	5.00
PO202106220165	1 PO#PROJECTSAY	2021-06-22 20:06:43	10.00
	2 PO#PROJECTSAY-2		
Total			30.00