



# Invoice

Invoice no: 202107-429

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Sheaffer, Sany

Amount Due  
\$ 27.5 USD  
Billed 24/000

Quality. Delivered.

27.50

27.50

Patterns LLC 17.50

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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
<b>Todd Leiphart</b>			
PO202107220184	NASTY NB	2021-07-22 19:35:21	5.50
PO202107140170	BYERSTIRESALE	2021-07-14 18:49:21	5.50
PO202107220082	MOTOR TRUCK	2021-07-22 13:52:31	5.50
PO202107080012	IRON HORSE	2021-07-08 10:24:09	5.50
PO202107080013	NO Mercy	2021-07-08 10:25:22	5.50
<b>Total</b>			<b>27.50</b>