



Alhijons Printing INC

Amount Due

\$132 USD

BP

Quality. Delivered.

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-405

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Lynne Cote			
PO202104230022	11417 Sticker	2021-04-23 10:45:51	5.50
PO202104200154	Barnboard	2021-04-20 17:15:04	11.00
PO202104020011	Exterior Washing of Maine Sign	2021-04-02 09:36:03	5.50
PO202104140084	peace-tea-proof	2021-04-14 14:05:29	22.00
PO202104290042	1 Desani	2021-04-29 11:59:33	11.00
	2 Vitamin Water		
PO202104010085	West Shore Auto	2021-04-01 13:56:12	5.50
PO202104260015	United Way Logo	2021-04-26 10:33:19	5.50
PO202104290037	1 Coke	2021-04-29 11:53:01	22.00
	2 Coke Zero		
	3 diet coke		
	4 Sprite		
PO202104280057	1 coke products 4-27-21	2021-04-28 12:30:56	44.00
	2 coke products 4-27-21#2		
	3 coke products 4-27-21#3		
	4 coke products 4-27-21#4		
	5 coke products 4-27-21#5		
	6 coke products 4-27-21#6		
	7 coke products 4-27-21#7		
	8 coke products 4-27-21#8		
Total			132.00