



Independent Purchasing
Specialties
Amount Due
\$16.5 USD
Patterns

702-419-3480
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-483
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Lois Cadwallader			
PO202105250162	1 CB Grill Sequel Longhorn and Cowboy Images	2021-05-25 18:13:50	11.00
	2 CB Grill Sequel Longhorn and Cowboy Images#2		
	SubTotal		11.00
Phyllis Palmer			
PO202105190202	Day Camp	2021-05-19 19:58:57	5.50
	Total		16.50