



Spread The Word Studio

Amount Due \$19 USD

Patterns

Quality. Delivered.

19.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-543

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Jerry Rivera			
PO202107070005	Vikings	2021-07-07 02:29:55	5.50
PO202107010170	5K T-shirt Design Rev5A	2021-07-01 19:18:27	8.00
PO202107010171	Dorcas logo	2021-07-01 19:20:12	5.50
Total			19.00