



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-716
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Tier One Printing

480-282-0327

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Tikki Farias			
PO202109170090	2 Oz Sonoran Glosser Form	2021-09-17 14:51:59	5.50
PO202109210189	1 2 Oz Sonoran Glosser Form 1 (v7 9-13-2021)	2021-09-21 18:11:02	44.00
	2 2 Oz Sonoran Detangler (v4 9-13-2021)		
	3 2 Oz Sonoran Sulfate Free Shampoo (v10 9-20-2021)		
	4 2 Oz Sonoran Conditioner (v4 9-13-2021)		
Total			49.50