



Patterns LLC
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Invoice

Invoice no: 202109-515
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 103 USD

Bill To

Black & Blue
-
9316809898

Description	Amount
Vector	103.00
Total	103.00
Grand Total	103.00

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
Debra Nelson			
PO202109290044	FALL FESTIVAL	2021-09-29 11:37:07	5.50
PO202109300129	LOVVORN	2021-09-30 15:22:31	5.50
PO202109150199	WEAR LIGHT BLUE FOR MY	2021-09-15 17:58:43	5.50
PO202109290144	IMG_5288	2021-09-29 16:42:02	5.50
PO202109010105	1 Game Day #1	2021-09-01 14:07:45	16.50
	2 Game Day #2		
	3 Game Day #3		
	4 Game Day #4		
PO202109020144	The Fruity Lemon	2021-09-02 16:56:38	5.50
PO202109090067	90 RANSOM	2021-09-09 12:37:09	5.50
PO202109300009	Yoes Brothers	2021-09-30 00:54:23	5.50
PO202109300010	TMC	2021-09-30 00:57:24	5.50
PO202109210181	LEO 2021	2021-09-21 17:48:49	5.50
PO202109070064	Addison's	2021-09-07 13:11:49	15.00
PO202109140012	1 IMG_5243	2021-09-14 02:03:31	16.50
	2 IMG_5241		
	3 IMG_5240		
	4 IMG_5239		
PO202109300097	Cascade FCCLA	2021-09-30 13:34:59	5.50
Total			103.00