



Wastside Graphics

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-582

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Bonnie Snyders			
PO202107060116	volleyball camp shirt	2021-07-06 16:19:23	5.50
PO202107060160	Sievers Kennels	2021-07-06 18:04:56	5.50
Total			11.00