



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

Invoice

Invoice no: 202106-102
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 55 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Julie			
PO202106070160	weyerhaeuser	2021-06-07 17:03:18	5.50
PO202106070171	SMILES OF ARKANSAS	2021-06-07 17:16:50	5.50
PO202106070173	ed 88	2021-06-07 17:18:06	5.50
PO202106160036	usa glory	2021-06-16 11:08:06	5.50
PO202106280146	los agaves	2021-06-28 16:38:32	5.50
PO202106070010	diamond h	2021-06-07 09:59:08	5.50
PO202106070017	flooring outfitters	2021-06-07 10:19:13	5.50
PO202106070021	lions club	2021-06-07 10:36:11	5.50
PO202106070025	RedColonyLogo (1)	2021-06-07 10:39:34	0.00
PO202106070052	battle of the line	2021-06-07 11:47:15	5.50
PO202106150154	rocking d farm	2021-06-15 17:51:38	5.50
Total			55.00