



Patterns LLC
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Invoice

Invoice no: 202104-32
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 58 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Vonn Strite			
PO202104080048	Rodeo	2021-04-08 12:39:42	5.50
PO202104090158	1 Scan_0003	2021-04-09 19:59:44	10.00
	2 Yac		
PO202104220056	madaascar-Jr-small	2021-04-22 12:53:05	5.00
PO202104060016	GradPack	2021-04-06 10:14:30	5.50
PO202104270017	OKHS	2021-04-27 10:33:07	5.50
PO202104210112	Track2	2021-04-21 15:42:13	5.00
PO202104280120	1 Senior 5th Beach Dash #1	2021-04-28 15:12:17	16.50
	2 Senior 5th Beach Dash #2		
	3 Senior 5th Beach Dash #3		
	4 Senior 5th Beach Dash #5		
PO202104150049	GradMask	2021-04-15 10:30:36	5.00
Total			58.00