



Quality. Delivered.

Patterns LLC **27.50** **Vector**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-523

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Betty Cohen			
PO202106160037	1 2 circular artwo	2021-06-16 11:08:51	16.50
	2 2 full body artwork		
	3 2 full body artwork #1		
PO202106210072	sanmeteo	2021-06-21 13:38:42	5.50
PO202106210141	Tournament_Laundry Bag	2021-06-21 17:17:10	5.50
Total			27.50