



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

Invoice

Invoice no: 202106-197
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 49.5 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Glenn Farris			
PO202106230099	HS Fireworks 2021	2021-06-23 15:09:43	5.50
PO202106230107	1 infinite foods	2021-06-23 15:59:04	11.00
	2 KMJM artwork		
PO202106140160	On Demand	2021-06-14 18:05:51	5.50
PO202106150034	Capital Pressure Washing	2021-06-15 11:28:44	5.50
PO202106140005	Babes-1	2021-06-14 10:13:14	5.50
PO202106240059	lips	2021-06-24 12:45:29	5.50
PO202106040012	IMG_9596	2021-06-04 09:57:44	5.50
PO202106090166	cid_f_kposqjbt1	2021-06-09 19:05:30	5.50
Total			49.50