



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

Invoice

Invoice no: 202104-222
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

T S Harry
908 377-2456

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
T S Harry			
PO202104070031	Tech Sticker	2021-04-07 11:27:28	5.50
PO202104150132	Screen Shot 2021-04-15 at 1.28.07 PM	2021-04-15 14:42:59	5.50
PO202104150182	TITANS	2021-04-15 17:19:36	5.50
PO202104220190	Beechwood	2021-04-22 20:10:55	5.50
Total			22.00