



# Invoice

Invoice no: 202105-638

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due  
\$ 115.5 USD  
Patterns

Quality. Delivered.

115.50

107.50

Patterns LLC 107.50 Description

info@patternsindia.com

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Allison Worden			
PO202105190156	1 Copy of SPARETIME FAB	2021-05-19 17:27:07	55.00
	2 Evans #grind color shirt only		
	3 JACK C MOSS		
	4 KIMBALL		
	5 KIMBALL #1		
	6 RMJR		
	7 time2shine-red		
	8 TOTAL APPEARANCE LOGO		
	9 WTI Fenders Logo 2		
	10 zephyr-polishes-logo_329x		
PO202105190157	1 1 - PLEASE TRY Amston-Trailer-Sales	2021-05-19 17:31:23	55.00
	2 Copy of 10 -4		
	3 Copy of HOGEBUILT[2]		
	4 1- PLEASE TRY 1st Choice Realty		
	5 Copy of i29 Custom Truck Parts		
	6 Copy of Iowa Customs Logo - Black		
	7 Copy of LARGE CAR MAG		
	8 Copy of LIFETIME_NUT_COVERS		
	9 PDI_Logo_Smaller_300x		
	10 Copy of ROADSKNZ		
SubTotal		110.00	
Daryl Johnson			
PO202105120028	showdown_in_stroud_back_sep	2021-05-12 11:29:48	5.50
Total			115.50