



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

Invoice

Invoice no: 202105-204
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 13.5 USD

Bill To

Gardenswartz Team Sales
www
505-884-1234

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Matt Levy			
PO202105070133	SPECOLYMSHIRT jaguar	2021-05-07 17:21:49	5.50
PO202105210060	508-5081166_ibew-logo	2021-05-21 11:50:06	8.00
Total			13.50