



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

Invoice

Invoice no: 202105-167
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jill Parris			
PO202105270129	1 PG2021_T_SHIRT (1)	2021-05-27 16:34:31	11.00
	2 PG2021_T_SHIRT (1) #1		
PO202105110183	SENIORS-2	2021-05-11 20:35:14	5.50
Total			16.50