



Rings Printing & Brand  
Promotions

Amount Due  
\$22 USD  
Patterns

641-792-3005

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-324

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
George Riggs			
PO202107120156	Newton Eye Clinic	2021-07-12 17:52:28	5.50
PO202107230046	TomsTreeServiceUpdate	2021-07-23 11:38:46	5.50
PO202107140136	1 Newton Booster Club Season Pass	2021-07-14 16:28:53	11.00
	2 Newton Booster Club Season Pass Back		
Total			22.00