



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

Invoice

Invoice no: 202104-317
Invoice date: 22-Jun-2021
Due date: 30-May-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

FLS Banners - APPAREL

920-743-3353

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gretel Goettelman			
PO202104260142	USCGC	2021-04-26 17:35:34	5.50
		SubTotal	5.50
Hervy Hodges			
PO202104160019	Golden Heart	2021-04-16 10:18:32	5.50
		Total	11.00