



Patterns LLC
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Invoice

Invoice no: 202109-56
Invoice date: 04-Oct-2021
Due date: 29-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Cindy			
PO202109300165	Post office decal	2021-09-30 16:47:19	5.50
PO202109100050	address stamp	2021-09-10 11:32:56	5.50
PO202109100051	vette front	2021-09-10 11:48:48	5.50
PO202109280082	vette reflector	2021-09-28 13:06:42	5.50
PO202109100096	IMG_4805	2021-09-10 14:08:12	5.50
PO202109090073	vette side front	2021-09-09 12:47:16	5.50
PO202109110014	vette key hole and handle	2021-09-11 12:07:02	5.50
PO202109180022	1 IMG_1271	2021-09-18 12:42:49	11.00
	2 IMG_4847		
Total			49.50