



FLC Banner APPAREL

Amount Due
\$11 USD
BOL-202109331

Quality. Delivered.

11.00

Vendor

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202109-331

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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 | | | |
| PO202109170070 | Gutenberg | 2021-09-17 13:32:08 | 5.50 |
| PO202109010174 | beachlogo | 2021-09-01 17:10:36 | 5.50 |
| Total | | | 11.00 |