



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

Invoice

Invoice no: 202106-34
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Idea Factory Banana
Graphics
<http://www.ideafactorymarketing.com/>
661-775-3797

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
David Kelfer			
PO202106160039	patterns wolves	2021-06-16 11:12:35	5.50
PO202106220051	patterns aoc seniors	2021-06-22 12:39:11	5.50
PO202106070051	asbshirt	2021-06-07 11:44:30	5.50
PO202106020156	patterns show choir	2021-06-02 17:08:34	5.50
PO202106260060	GS_Trophy_2022_Logo_Qualifier_USA	2021-06-26 16:33:04	5.50
Total			27.50