

Invoice

Invoice no: 202107-530

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

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

Patterns LLC **77400 Vicetalr** Patterns LLC **77400 dulittes cription** info@patternsindia.com

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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
JP Singh			
PO202107020106	PO Alfredo Valdez	2021-07-02 16:55:27	5.50
PO202107080082	2021-07-08 logo	2021-07-08 14:23:23	5.50
PO202107070049	IMG_2446	2021-07-07 12:03:11	5.50
PO202107140078	Hair Aware Logo	2021-07-14 13:15:05	5.50
PO202107140143	Transcend Financial	2021-07-14 16:51:52	5.50
PO202107140144	Agape Massage Therapy	2021-07-14 16:52:55	5.50
PO202107080166	krispy-krunchy-chicken-logo_1550088989	2021-07-08 19:59:00	5.50
PO202107120092	JG & Sons	2021-07-12 14:29:00	5.50
PO202107120093	NCA SEAL	2021-07-12 14:31:55	5.50
PO202107060138	FCC	2021-07-06 16:45:43	5.50
PO202107130162	PO Franks	2021-07-13 18:56:50	5.50
PO202107060157	PO Maryam	2021-07-06 17:55:42	5.50
PO202107090113	PO Larry	2021-07-09 14:34:20	11.00
		Total	77.00