



Amount Due

www.patternsindia.com

Patterns

Quality. Delivered.

49.50

49.50

Patterns LLC 49.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-498

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Thomas Quinones			
PO202106300098	Puppet man	2021-06-30 15:42:36	5.50
PO202106210112	1 DEMONS IN NEIMAN	2021-06-21 16:08:36	33.00
	2 strippper tee		
	3 VILLAIN HOT STUFF BBALL TEE copy		
PO202106290103	1 HARBOUR FREIGHT	2021-06-29 14:03:49	11.00
	2 HARBOUR FREIGHT#2		
Total			49.50