



Patterns LLC
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Invoice

Invoice no: 202109-137
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

Adams Artworks

772-223-1809

| Description | Amount |
|-------------|--------|
| Vector | 44.00 |
| Total | 44.00 |
| Grand Total | 44.00 |

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 |
|-----------------------|-------------------------|---------------------|--------------|
| Adam Apruzzese | | | |
| PO202109210018 | ENVIRONMENTAL | 2021-09-21 09:45:01 | 5.50 |
| PO202109200037 | MCHS HOMECOMING | 2021-09-20 10:48:57 | 5.50 |
| PO202109090020 | 1 MACOSH | 2021-09-09 09:51:39 | 11.00 |
| | 2 MACOSH#2 | | |
| PO202109200098 | Pink pirates shirt back | 2021-09-20 13:45:58 | 5.50 |
| PO202109200099 | SFHS LAST LAP | 2021-09-20 13:47:11 | 5.50 |
| PO202109160022 | SENIORS 2022 | 2021-09-16 09:42:23 | 5.50 |
| PO202109230015 | zzz New Bulldog | 2021-09-23 09:46:48 | 5.50 |
| Total | | | 44.00 |