



Invoice

Invoice no: 202105-484

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 54 USD
Patterns

Quality. Delivered.

54.00

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Afton Nealy			
PO202105100125	Isolate TeeBurt	2021-05-10 16:12:03	3.00
PO202105300002	Abundant life	2021-05-30 22:14:25	3.00
PO202105300010	Peace love juneteenth	2021-05-30 22:49:18	3.00
PO202105300015	Man of god	2021-05-30 23:42:43	3.00
PO202105150022	Days	2021-05-15 14:31:39	3.00
PO202105280008	Gator rhinestone	2021-05-28 10:12:58	3.00
PO202105040024	1 Hornets #1	2021-05-04 10:45:18	6.00
	2 Hornets #2		
PO202105270027	Genie's sweet treats	2021-05-27 10:19:57	3.00
PO202105270028	1 Juneteenth #1	2021-05-27 10:21:09	9.00
	2 Juneteenth #2		
	3 Juneteenth #3		
PO202105280114	1 Back up Terry	2021-05-28 15:43:55	9.00
	2 Back up Terry#2		
	3 Back up Terry#3		
PO202105200017	Alpha Omega	2021-05-20 09:58:41	3.00
PO202105280115	Cloud background	2021-05-28 15:56:13	3.00
PO202105260033	Tw Browne	2021-05-26 10:13:33	3.00
Total			54.00