



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

Invoice

Invoice no: 202106-164
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 21 USD

Bill To

Lauderdale Shirthouse Inc
www.lauderdaleshirthouse.com
954-491-1018

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Lisa G Dempsey			
PO202106300008	Lauderdale Shirthouse	2021-06-30 09:51:30	10.00
PO202106090122	1 vip2fc	2021-06-09 16:01:02	11.00
	2 vip2ph		
Total			21.00