



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

Invoice

Invoice no: 202104-253
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 70 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
Susan Valpiani			
PO202104050176	Bahia	2021-04-05 19:20:40	5.50
PO202104010061	Rosendin camo	2021-04-01 12:32:42	5.50
PO202104010088	C65921033114240	2021-04-01 14:01:23	5.50
PO202104290138	Avalon logo ribbon	2021-04-29 16:34:43	5.50
PO202104070183	Atom	2021-04-07 18:37:46	5.50
PO202104210151	mccuen	2021-04-21 16:23:01	5.50
PO202104050089	N2 Coffee	2021-04-05 14:06:47	5.50
SubTotal			38.50
Tim Boitano			
PO202104300028	ready set learn	2021-04-30 11:01:01	5.50
PO202104140076	ELIM	2021-04-14 13:45:46	5.50
PO202104010105	EPSON479	2021-04-01 15:15:05	15.00
PO202104270080	mnt top	2021-04-27 13:05:37	5.50
Total			70.00