



Invoice

Invoice no: 202106-354

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due

\$ 29 USD

Patterns

Quality. Delivered.

29.00

Vector

Patterns LLC 194000 Description

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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
Brandon Wright			
PO202106150008	CBE6C2AFDD0F4E4595981D76D43AF267	2021-06-15 01:48:37	5.50
PO202106220136	8ED977C0729C4D169A78CCEAFD72C208	2021-06-22 17:19:04	5.50
		SubTotal	11.00
Brent Wright			
PO202106280188	EveryDayHustling	2021-06-28 19:54:23	5.00
PO202106280190	75Challenge	2021-06-28 20:10:50	5.00
PO202106180033	21643_Yokota_Samurai_Fitness	2021-06-18 11:34:50	8.00
		Total	29.00