



Invoice

Invoice no: 202106-295

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Amount Due
\$ 137.5 USD
Patterns

Quality. Delivered.

137.50

137.50

Patterns LLC 167501 Description

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
Dave Friedman			
PO202106020015	CLAWS	2021-06-02 10:02:08	5.50
PO202106170098	LOGO ADLER	2021-06-17 14:47:32	5.50
PO202106250049	PANGAS	2021-06-25 13:44:36	5.50
PO202106020029	SCHULT (ASAP)	2021-06-02 10:35:14	5.50
PO202106230134	WELLY CONSERVATION	2021-06-23 16:42:45	5.50
PO202106170126	1 Yu-Gi-Oh	2021-06-17 16:40:11	22.00
	2 Vanguard		
	3 DIGIMON		
	4 MAGIC		
PO202106020059	EMAR	2021-06-02 12:14:32	5.50
PO202106210014	1 RED ROVER #1	2021-06-21 10:49:45	11.00
	2 RED ROVER #2		
PO202106280162	UNION COLOR	2021-06-28 17:35:04	5.50
PO202106210075	1 ABI Front_bc	2021-06-21 13:57:48	11.00
	2 ABI Back_bc		
PO202106210098	1 HOLLOW BROOK #1	2021-06-21 15:19:23	27.50
	2 HOLLOW BROOK #2		
	3 HOLLOW BROOK #3		
	4 HOLLOW BROOK #4		
	5 HOLLOW BROOK #5		
PO202106150108	J Moyers Vector	2021-06-15 15:29:13	5.50
PO202106180069	1 dragontovector1	2021-06-18 13:27:34	11.00
	2 dragontovector2		
PO202106280019	PCBackLogo	2021-06-28 10:16:39	5.50
PO202106140132	Common_Back	2021-06-14 16:34:24	5.50
Total			137.50