



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

Invoice

Invoice no: 202107-0
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 50 USD

Bill To

Stemarco Engraving
<http://www.corpawds.com/>
(432) 334-6900

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

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
Kristen Penegar			
PO202107220144	TDAT	2021-07-22 16:57:17	4.00
PO202107080059	NAHL	2021-07-08 12:56:24	4.00
PO202107190017	LS logo	2021-07-19 10:39:41	4.00
PO202107270072	1 RHONDA BUSINESS CARDS 2 LANA BUSINESS CARDS	2021-07-27 13:40:49	8.00
PO202107210163	1 shadetree 2 shadetree #1	2021-07-21 17:30:20	8.00
PO202107070143	image_6487327	2021-07-07 16:56:44	4.00
PO202107230104	1 city limit victor 1 2 city limit victor 2	2021-07-23 15:06:45	10.00
PO202107220085	Scan0034	2021-07-22 14:03:43	4.00
PO202107210060	IMG-2163	2021-07-21 12:37:13	4.00
Total			50.00