



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

Invoice

Invoice no: 202107-56
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.5 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Cindy			
PO202107220126	IMG_4241	2021-07-22 16:19:47	5.50
PO202107270101	Kids Connection	2021-07-27 15:44:01	5.50
PO202107300067	CCS Door Decal	2021-07-30 12:37:17	5.50
PO202107070104	IMG_4117	2021-07-07 15:19:20	5.50
PO202107190115	GAMAdd	2021-07-19 16:00:25	5.50
PO202107150010	Handwritten_2021-07-13_171545	2021-07-15 10:07:22	5.50
PO202107090086	SpruceRunLogo_small color	2021-07-09 13:16:59	5.50
Total			38.50