



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

Invoice

Invoice no: 202105-193
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 30 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Glenn Farris			
PO202105060058	IMG_0276	2021-05-06 12:40:21	5.50
PO202105180032	mhgnhbgfninpdnfb	2021-05-18 11:21:41	5.50
PO202105190173	midmofusion	2021-05-19 18:25:15	5.50
PO202105180113	midmofusion	2021-05-18 16:25:37	5.50
PO202105290003	B & D Small Engine	2021-05-29 03:04:47	8.00
Total			30.00