



BOE Printshop
Amount Due
\$58 USD
Patterns

Quality. Delivered.

58.00

Vector

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-500

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

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
Marques DeVaughn			
PO202106250025	chucks and Pearls	2021-06-25 11:36:21	5.50
PO202106290147	BCE SELFISH	2021-06-29 16:59:52	15.00
PO202106030125	In loving memory	2021-06-03 16:02:55	5.50
PO202106240014	IMG_4184	2021-06-24 10:16:52	5.50
PO202106290013	IMG_2216	2021-06-29 09:23:01	10.00
PO202106160172	IMG_1967	2021-06-16 19:04:27	5.50
PO202106160175	IMG_1968	2021-06-16 19:22:44	5.50
PO202106030030	511cd347-8092-4180-bf7f-ec83ad59e0f1	2021-06-03 10:43:31	5.50
Total			58.00