



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-40
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 49.5 USD

Bill To

Idea Factory Banana
Graphics
<http://www.ideafactorymarketing.com/>
661-775-3797

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
David Kelfer			
PO202107020124	Valencia Football	2021-07-02 20:38:02	5.50
PO202107180010	Patterns OLPH 7-18	2021-07-18 21:49:37	5.50
PO202107030001	cowboy cheer 7-2	2021-07-03 11:23:28	5.50
PO202107280181	patterns glenoaks 7-28	2021-07-28 18:04:32	5.50
PO202107200179	masters-bball-7-2021	2021-07-20 16:52:20	5.50
PO202107270169	1 skyblue 7-27	2021-07-27 19:10:15	11.00
	2 skyblue 7-27#2		
PO202107090073	football field	2021-07-09 12:41:58	5.50
PO202107020077	patterns cowboy cheer 7-2	2021-07-02 15:06:42	5.50
Total			49.50