



Patterns LLC  
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# Invoice

Invoice no: 202106-159  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 50.5 USD**

## Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	50.50
Total	50.50
Grand Total	50.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mary Kay			
PO202106050010	2021 STEAM TEAM Logo	2021-06-05 11:32:30	15.00
PO202106070038	Purchase Order 4751	2021-06-07 11:15:42	5.50
PO202106070064	Treasured	2021-06-07 12:28:40	8.00
PO202106300124	1 9830 Design 1 back	2021-06-30 17:01:48	13.50
	2 9830 front both designs		
PO202106210136	1 PO 4769	2021-06-21 16:59:40	8.50
	2 PO 4769 #1		
Total			50.50