



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

Invoice

Invoice no: 202106-145
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brian			
PO202106030054	NORTH PLAINFIELD MIDDLE SCHOOL	2021-06-03 12:03:59	5.50
PO202106230135	IMG_1331	2021-06-23 16:45:34	5.50
PO202106210007	LISBONA	2021-06-21 10:08:07	5.50
PO202106080019	ENCALADA TRUCKING	2021-06-08 10:41:14	5.50
PO202106090070	BOUND BROOK REC	2021-06-09 13:22:43	5.50
Total			27.50