



Amount Due

\$ 22 USD

Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-447

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
<b>Gary</b>			
PO202107150056	Ruffin logo	2021-07-15 12:34:23	5.50
		SubTotal	<b>5.50</b>
<b>Tony Caterino</b>			
PO202107200106	RibGuyCroppedSize_0c47	2021-07-20 13:05:59	5.50
PO202107070108	Screenshot_20210301-191751_Docs	2021-07-07 15:24:36	5.50
PO202107150039	Par 5 Professionals	2021-07-15 11:26:48	5.50
		<b>Total</b>	<b>22.00</b>