



IS Integrated Supply
00
Amount Due
\$93.5 USD
Patterns

Quality. Delivered.

93.50

Vendor

Patterns LLC 93.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-366

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Joe Carrara			
PO202104230038	field day	2021-04-23 11:09:20	5.50
PO202104150084	Sdca	2021-04-15 12:32:25	5.50
PO202104270186	Gencyber	2021-04-27 18:06:53	5.50
PO202104300070	1 CMSV Player #1 2 CMSV Player #2	2021-04-30 14:30:31	11.00
PO202104190170	1 CMSV SGA RA 2 CMSV SGA RA#2	2021-04-19 17:07:01	11.00
PO202104260136	FLAVA	2021-04-26 17:06:10	5.50
PO202104020074	1 OMA Logos 2 OMA Logos#2	2021-04-02 16:19:03	11.00
PO202104210023	Empire State	2021-04-21 10:50:04	5.50
PO202104260153	Harris	2021-04-26 18:20:08	5.50
PO202104210033	Mexico flag	2021-04-21 11:01:49	5.50
PO202104070075	devancologocleanup1	2021-04-07 13:44:47	5.50
PO202104270012	1 BYST vector #1 2 BYST vector #2	2021-04-27 10:16:50	11.00
PO202104220141	Throughthelensartai	2021-04-22 17:50:38	5.50
Total			93.50