



Patterns LLC
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Invoice

Invoice no: 202110-543
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 77 USD

Bill To

Stamped Apparel
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706-504-3971

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Brittany Trapp			
PO202110040057	1 Bride	2021-10-04 12:52:37	11.00
	2 groom		
PO202110260171	Coco Melon	2021-10-26 18:20:04	5.50
PO202110080028	1 Bride/groom#1	2021-10-08 10:42:28	11.00
	2 Bride/groom#2		
PO202110070005	EP LAB	2021-10-07 02:19:37	5.50
PO202110240006	1 Coco Melon	2021-10-24 21:34:28	33.00
	2 Coco Melon#2		
	3 Coco Melon#3		
	4 Coco Melon#4		
	5 Coco Melon#5		
	6 Coco Melon#6		
PO202110240025	1 Gleen Hills	2021-10-24 22:14:02	11.00
	2 Gleen Hills#2		
Total			77.00