



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

Invoice

Invoice no: 202109-502
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35.5 USD

Bill To

Innovative Signs & Engraving
www.isetulsa.com
918-404-3404

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Chris Harris			
PO202109130085	panzer king	2021-09-13 13:48:47	15.00
PO202109290155	2022seniorfootball Black shirt	2021-09-29 17:31:46	5.50
PO202109160137	SCIATICA	2021-09-16 16:02:20	15.00
Total			35.50