



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

Invoice

Invoice no: 202106-62
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 33 USD

Bill To

BrandHouse Ink Custom
Printing
www.brandhouseink.com
770.629-1031

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Calvin Lindsay			
PO202106080053	IMG_2244	2021-06-08 11:38:13	5.50
PO202106210085	AAG12	2021-06-21 14:20:56	5.50
PO202106080155	lakecityga	2021-06-08 16:30:18	5.50
PO202106290124	Amici Aesthetics	2021-06-29 15:30:44	5.50
PO202106170057	TSCO	2021-06-17 13:05:07	5.50
PO202106290125	CANCUN	2021-06-29 15:35:54	5.50
Total			33.00