



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

Invoice

Invoice no: 202105-242
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 71.5 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Susan Valpiani			
PO202105260081	Imlay Logo	2021-05-26 12:23:57	5.50
PO202105200095	1 nw performance	2021-05-20 14:37:50	11.00
	2 nw performance#1		
PO202105240050	alpha delta	2021-05-24 12:42:53	5.50
PO202105280047	farmington summer camp	2021-05-28 11:38:25	5.50
PO202105140026	Memory of Katelin Johnstun	2021-05-14 10:58:54	5.50
PO202105180163	pacific	2021-05-18 18:52:22	5.50
PO202105170099	disney dazzle	2021-05-17 15:14:46	5.50
PO202105280138	kidney smart	2021-05-28 16:55:29	5.50
SubTotal			49.50
Tim Boitano			
PO202105100032	real mex	2021-05-10 10:22:24	5.50
PO202105110081	goddard1	2021-05-11 14:07:20	5.50
PO202105110083	goddard 2	2021-05-11 14:08:32	5.50
PO202105100070	covid ribbon	2021-05-10 12:58:30	5.50
Total			71.50