



National Custom Printing

Amount Due

\$ 26 USD

Patterns

Quality. Delivered.

26.00

26.00

Patterns LLC 26.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-555

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kortney R			
PO202105100207	Umarex Elite Force Green Gas	2021-05-10 20:42:48	5.50
PO202105120080	Panel_Hydrate_YellowV4cropped	2021-05-12 14:15:26	5.50
PO202105170068	New Liter Labels 10-17-19	2021-05-17 13:13:06	15.00
Total			26.00