



Sheaffer, Sam

Amount Due

\$81 USD

Patterns

Quality. Delivered.

81.00

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-411

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Todd Leiphart			
PO202105130071	GAUGHEN HOME REALTY	2021-05-13 13:16:19	5.50
PO202105030189	gorilla	2021-05-03 19:06:19	15.00
PO202105090004	Excavation Logo Final	2021-05-09 18:04:54	5.50
PO202105240078	dreaM HOME	2021-05-24 14:09:41	5.50
PO202105180136	TIME2EAT	2021-05-18 17:45:12	5.50
PO202105240102	1 big 33 #1	2021-05-24 15:17:59	22.00
	2 big 33 #2		
	3 big 33 #3		
	4 big 33 #4		
PO202105240103	ARK CONSTRUCTION MANAGEMENT LLC	2021-05-24 15:32:51	5.50
PO202105210104	JWC logo_Final_LLC specs PDF	2021-05-21 14:25:18	5.50
PO202105210143	dick poole	2021-05-21 17:16:55	5.50
PO202105170148	once upon a	2021-05-17 17:30:03	5.50
Total			81.00