



The Brand Shark
www.thebrandshark.com

Amount Due
\$22.00 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-428

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
Randy Bernstein			
PO202105180006	PO 2228	2021-05-18 04:59:34	5.50
PO202105030110	PO 2208	2021-05-03 15:10:16	5.50
PO202105200043	1 PO 2235 #1	2021-05-20 11:46:39	5.50
	2 PO 2235 #2		
PO202105200045	PO 2234	2021-05-20 11:49:47	5.50
Total			22.00