



Invoice

Invoice no: 202106-537

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$48.5 USD
Patterns

Quality. Delivered.

48.50

48.50

Patterns LLC 48.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Karvel Davis			
PO202106240020	BCFWALLPAPER	2021-06-24 10:43:34	10.00
PO202106020096	PHOENIX BIRD LOGO	2021-06-02 13:50:42	5.50
PO202106130004	LEGEND CITY	2021-06-13 19:45:09	5.50
PO202106130005	Custom tags	2021-06-13 19:51:15	5.50
PO202106170184	Screenshot_20210617-175742_Gmail	2021-06-17 23:58:11	5.50
PO202106030175	M D T	2021-06-03 19:22:54	5.50
PO202106240054	Phoenix	2021-06-24 12:32:15	5.50
PO202106080121	GOD 1ST	2021-06-08 15:32:52	5.50
Total			48.50