



Amount Due
\$55 USD

Quality. Delivered.

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

Invoice

Invoice no: 202105-408

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
Robert .			
PO202105270170	Heart	2021-05-27 18:38:28	5.50
PO202105150018	1 1599595255859	2021-05-15 11:57:43	11.00
	2 Silver-Therapeutics-Logo-full-color		
PO202105260164	Screenshot_20210524-102357_Canva_2	2021-05-26 17:16:55	5.50
PO202105210044	tremont	2021-05-21 11:15:51	5.50
PO202105120115	IMG_2326	2021-05-12 16:01:10	5.50
PO202105050109	VMG Logo	2021-05-05 15:11:39	5.50
PO202105180170	Screen Shot 2021-04-29 at 10.45.32 PM	2021-05-18 19:58:56	5.50
PO202105260030	motor and chain	2021-05-26 10:12:04	5.50
PO202105040086	bach	2021-05-04 16:16:08	5.50
Total			55.00