



SIGNS NOW DAY

Amount Due

\$13.5 USD

Patterns

Quality. Delivered.

13.50

Vector

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-585

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Ivan .			
PO202106010072	THE BBQ CLEANER	2021-06-01 13:20:57	5.50
PO202106030021	DoggieStyleLogoTRANSPARENT	2021-06-03 10:29:12	8.00
Total			13.50