



Patterns LLC  
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# Invoice

Invoice no: 202106-165  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 115.5 USD**

## Bill To

Sign Print

800.637.0228

Description	Amount
Vector	115.50
Total	115.50
Grand Total	115.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Tony</b>			
PO202106140161	Live The Panther Way	2021-06-14 18:21:36	5.50
PO202106040167	Best of 2021 Winner	2021-06-04 18:13:39	5.50
PO202106040173	Auto Stop	2021-06-04 18:42:21	5.50
PO202106070210	IMG_4291	2021-06-07 20:24:18	5.50
PO202106230153	SEWARD HOSPICE	2021-06-23 18:36:12	5.50
PO202106050002	1 Auto Value Parts Stores Image	2021-06-05 00:46:47	11.00
	2 Confidence Plus Image		
PO202106200009	IMG_6878	2021-06-20 22:12:27	5.50
PO202106230163	Seward hospice#2	2021-06-23 20:47:11	5.50
PO202106220112	KENT FLUID POWER	2021-06-22 15:59:10	5.50
PO202106160116	IMG_4459	2021-06-16 15:26:43	5.50
PO202106220142	IMG_4549	2021-06-22 17:28:17	5.50
PO202106220149	1 Head Start Banners	2021-06-22 17:40:24	11.00
	2 Head Start Banners#2		
PO202106110001	IMG_4357	2021-06-11 00:50:32	5.50
PO202106230011	eagle logo	2021-06-23 00:52:38	5.50
PO202106230012	SOAR	2021-06-23 00:56:01	5.50
PO202106230013	Job Corps	2021-06-23 01:02:31	5.50
PO202106150126	BACK YARD BLITZ	2021-06-15 16:39:53	5.50
PO202106100002	1776	2021-06-10 02:38:12	5.50
PO202106250002	CIRCLE H FARMS	2021-06-25 04:31:50	5.50
<b>Total</b>			<b>115.50</b>