



Amount Due  
\$126.50 USD  
Patterns

Quality. Delivered.

Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-488

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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>Jamiei Iverson</b>			
PO202107020110	CET	2021-07-02 17:21:11	5.50
PO202107190007	Bear logo	2021-07-19 10:21:24	5.50
PO202107270067	Wildlife Club	2021-07-27 13:16:54	5.50
PO202107280142	JOHN WILNER TRUCKING (PAYTON)	2021-07-28 16:38:34	5.50
PO202107210111	Nelson Lemonade	2021-07-21 14:46:14	5.50
PO202107270083	Cornerstone	2021-07-27 14:36:35	5.50
PO202107080100	Lash Lounge	2021-07-08 15:33:06	5.50
PO202107210135	613726 P1	2021-07-21 16:22:03	5.50
PO202107280183	Goat art	2021-07-28 18:09:41	5.50
PO202107190060	308127 Farrell's bodyshaping	2021-07-19 13:12:43	5.50
PO202107190061	308059 BBQ	2021-07-19 13:13:26	5.50
PO202107270127	Mcbroom	2021-07-27 17:01:11	5.50
PO202107070086	Gosseling	2021-07-07 13:57:49	11.00
PO202107160008	KDDR_Logo	2021-07-16 09:45:12	5.50
PO202107230065	1 Paulaner #1	2021-07-23 13:19:44	11.00
	2 Paulaner #2		
PO202107120011	Alliant-energy-logo	2021-07-12 10:20:04	5.50
PO202107120034	20210611	2021-07-12 11:12:32	5.50
PO202107070176	Prinsbank	2021-07-07 18:23:41	5.50
PO202107210021	Rockies Region Shirt	2021-07-21 10:08:32	5.50
PO202107120088	Sales Order 621194	2021-07-12 14:07:42	5.50
PO202107060140	NTDAW 21 (1) (1)	2021-07-06 17:15:08	5.50
<b>Total</b>			<b>126.50</b>