



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-40
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 27.5 USD

Bill To

Idea Factory Banana
Graphics
<http://www.ideafactorymarketing.com/>
661-775-3797

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
David Kelfer			
PO202105100198	patterns coc swim 5-10-21	2021-05-10 20:06:18	5.50
PO202105060117	patterns valencia tennis 5-2021	2021-05-06 16:06:57	5.50
PO202105190132	patterns wr swim champs 5-2021	2021-05-19 15:44:33	5.50
PO202105260174	Wildcat basketball	2021-05-26 17:55:20	5.50
PO202105240161	SOS 21 (1)	2021-05-24 18:07:18	5.50
Total			27.50