



# Invoice

Invoice no: 202106-620

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due  
\$44 USD  
Patterns

Quality. Delivered.

44.00

44.00

Patterns LLC 44.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Jim Fen			
PO202106030079	sneaker run art	2021-06-03 13:57:59	5.50
PO202106190041	Bride Tribe	2021-06-19 20:07:18	5.50
PO202106230173	Bean 2 bean	2021-06-23 22:13:40	5.50
PO202106030130	HH MICKEY 91	2021-06-03 16:10:26	5.50
PO202106130010	Captains wife	2021-06-13 20:07:40	5.50
PO202106090107	HH SADDLE SHOES	2021-06-09 15:07:49	5.50
PO202106280048	1 SUMMER JAM Front Design	2021-06-28 11:42:13	11.00
	2 SUMMER JAM Back Design		
Total			44.00