



Invoice

Invoice no: 202104-303

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dave Friedman			
PO202104280158	PILOT	2021-04-28 17:41:59	5.50
PO202104190112	StevieMacken	2021-04-19 14:56:24	5.50
PO202104230036	SMART ADV	2021-04-23 11:03:45	5.50
PO202104190129	Double H Farm	2021-04-19 15:48:53	5.50
PO202104220022	Art of Life Color Factory Logo	2021-04-22 11:10:45	5.50
PO202104230096	Art of Life Puppy Guru	2021-04-23 14:59:47	5.50
PO202104300101	DAI Blue	2021-04-30 15:54:16	5.50
PO202104230107	PO 64246 - SX North	2021-04-23 16:10:30	5.50
PO202104230108	PO 64246 - Concrete	2021-04-23 16:11:41	5.50
PO202104220078	HIRSCH	2021-04-22 14:58:07	5.50
PO202104200022	FELD	2021-04-20 10:30:12	5.50
PO202104090014	Star_tovector	2021-04-09 09:49:10	5.50
PO202104210096	PO 65019	2021-04-21 15:11:20	5.50
PO202104210097	PO 65019 Thirsty	2021-04-21 15:13:00	5.50
PO202104050013	PO 64909 - HACK	2021-04-05 09:58:40	5.50
PO202104050016	PO 64909 - Premier Wellness	2021-04-05 10:12:36	5.50
PO202104050017	PO 64909 - Premier	2021-04-05 10:13:55	5.50
PO202104090035	Grace View Farm	2021-04-09 10:51:03	5.50
PO202104200104	milberry_given	2021-04-20 14:16:45	5.50
PO202104010145	UnityLogo	2021-04-01 17:21:11	5.50
Total			110.00