



Sheaffer, Sam

Amount Due
\$71.5 USD
Patterns

Quality. Delivered.

71.50

Vendor

Patterns LLC 71.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-417

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

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
Todd Leiphart			
PO202104200195	RED MILL ELEMENTARY	2021-04-20 19:44:21	5.50
PO202104140053	1 Harriet Reeser	2021-04-14 12:50:05	11.00
	2 1st stop		
PO202104260135	1 O&M_LogoTM	2021-04-26 17:05:19	11.00
	2 5 copy		
PO202104290089	WOODRIDGE HOA COMMUNITY	2021-04-29 13:38:44	5.50
PO202104120038	1 m&j	2021-04-12 11:14:12	11.00
	2 HONDA		
PO202104070149	1 kingdom air	2021-04-07 16:29:39	11.00
	2 STAUDTS GUNSHOP 2021		
PO202104200101	1 Logo_Black_Blue	2021-04-20 14:13:50	16.50
	2 M&J FILMS		
	3 outlaw		
Total			71.50