



Invoice

Invoice no: 202107-418

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Jose Daniel Barrera			
PO202107120188	IMG_5330	2021-07-12 20:16:57	5.50
PO202107280209	1 64920583627__7E132A2A-1A02-44D0-8333-68FDE7FA5117	2021-07-28 20:39:21	11.00
	2 EDUCATOR RITA PIERSON		
PO202107300112	Torrez Electic	2021-07-30 15:51:58	5.50
PO202107260104	911 SALINAS	2021-07-26 14:30:14	5.50
PO202107270178	Romero	2021-07-27 20:30:00	5.50
PO202107230148	Pirates	2021-07-23 19:02:04	5.50
PO202107230153	1 Park row caffe #1	2021-07-23 19:51:42	16.00
	2 Park row caffe #2		
Total			54.50