

Patterns LLC **35rand ullutes cription**

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

Invoice

Invoice no: 202106-444 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

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

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
Jon Fox			
PO202106210054	1 hoody back2 coordinates	2021-06-21 12:36:03	11.00
PO202106300078	FPP0041	2021-06-30 14:38:10	5.50
PO202106210100	St420LS Back Logo	2021-06-21 15:23:04	5.50
PO202106280044	Dream text	2021-06-28 11:35:39	5.50
		SubTotal	27.50
Taylor Fox			
PO202106160097	1 Ronnies Pizza #12 Ronnies Pizza #2	2021-06-16 14:38:41	11.00
PO202106160102	Ziggys	2021-06-16 14:53:42	5.50
PO202106010056	STJ-VI-340	2021-06-01 12:16:13	5.50
PO202106080084	CLA Logo Positive	2021-06-08 12:57:30	5.50
		Total	55.00