



Patterns LLC
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Invoice

Invoice no: 202107-166
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 37 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Toms Pins			
PO202107270147	RUOK	2021-07-27 17:39:15	5.50
PO202107110008	1 con2badgewcourt	2021-07-11 19:20:14	26.00
	2 constableplaque		
	3 St Michael on Flag		
PO202107070151	Coin Side 2	2021-07-07 17:30:17	5.50
Total			37.00