



Wastside Graphics

Amount Due

\$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12400 12400 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-564

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 |
|-----------------------|------------------------|---------------------|--------------|
| Bonnie Snyders | | | |
| PO202105290030 | Undertakers | 2021-05-29 17:09:35 | 5.50 |
| PO202106290060 | 1 the lightweight team | 2021-06-29 12:19:48 | 11.00 |
| | 2 the heavyweight team | | |
| PO202106010151 | Funeral home | 2021-06-01 17:33:50 | 5.50 |
| Total | | | 22.00 |