

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

Invoice

Invoice no: 202106-116 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

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

2021

Amount Due \$ 50 USD

Bill To

Titan Graphics www.titangraphic.com 937-315-1199/ 937-572-2828

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

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
Steve Johnson			
PO202106100076	Smith's Towing (WO#21440)	2021-06-10 13:18:47	10.00
PO202106030137	Gun Devils	2021-06-03 16:44:08	5.00
PO202106180013	Miami Industrial (WO#21171)	2021-06-18 10:20:22	5.00
PO202106010088	Dog Days (WO#20846)	2021-06-01 14:29:59	10.00
PO202106170067	WO#21245 - Horrorhound Books	2021-06-17 13:26:32	20.00
		Total	50.00