



Stanford Marketing

Amount Due
\$ 60.5 USD
Patterns

Quality. Delivered.

60.50

60.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-337

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Jenna Quinn			
PO202107070022	Colon Cancer Awareness	2021-07-07 10:20:53	5.50
PO202107080123	Rural Med	2021-07-08 16:47:56	5.50
PO202107270150	RuralMed Logo only (1)	2021-07-27 17:56:54	5.50
PO202107160118	Church Logo	2021-07-16 17:05:49	5.50
	SubTotal		22.00
Robyn Stanford			
PO202107080053	1 ESDA #1	2021-07-08 12:43:27	11.00
	2 ESDA #2		
PO202107080056	Tammi Jo	2021-07-08 12:55:08	5.50
PO202107120157	Lusk	2021-07-12 17:53:37	5.50
PO202107080140	Walmart-	2021-07-08 17:57:13	5.50
PO202107080141	Tackitt	2021-07-08 17:58:56	5.50
PO202107060083	Henderson	2021-07-06 14:10:21	5.50
	Total		60.50