



# Invoice

Invoice no: 202106-494

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Black & Blue  
Amount Due  
\$193 USD  
Patterns

Quality. Delivered.

193.00

193.00

Patterns LLC 193.00

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Debra Nelson			
PO202106070161	Cascade Champions	2021-06-07 17:03:43	35.00
PO202106040144	Bubble AND BREWS	2021-06-04 17:38:25	5.50
PO202106070185	CREW	2021-06-07 17:59:28	5.50
PO202106220138	VIntage 1981	2021-06-22 17:21:00	5.50
PO202106070022	Tile Unlimited	2021-06-07 10:36:43	5.50
PO202106180031	Big Fish	2021-06-18 11:31:25	11.00
PO202106080102	1 SUNSHINE	2021-06-08 14:01:57	49.50
	2 7 Believe		
	3 Ratael's		
	4 Save Family		
	5 ADAM ROOFING		
	6 The Stone		
	7 IMG_7911		
	8 IMG_7913		
	9 IMG_7914		
	10 IMG_7915		
	11 IMG_7916		
	12 IMG_7917		
PO202106160173	1 EAT BEEF	2021-06-16 19:14:05	16.00
	2 FARM TO TABLE		
PO202106230038	Eagles	2021-06-23 11:10:49	5.50
PO202106070096	tattoo	2021-06-07 13:59:54	5.50
PO202106080142	MCMS Baseball 2021	2021-06-08 16:06:07	35.00
PO202106070133	1 David #1	2021-06-07 15:37:36	13.50
	2 David #2		
Total			193.00