



Warp City Vinyl
www.conveymarketing.com

Amount Due
\$ 27.50 USD

Quality. Delivered.

Patterns LLC 27.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-465

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Greg Seals			
PO202104230017	Transport And Logistics	2021-04-23 09:43:12	5.50
PO202104200143	UP TOP	2021-04-20 17:04:43	5.50
PO202104120034	Little Frozen	2021-04-12 11:05:31	5.50
PO202104190026	The Tupac	2021-04-19 10:44:16	5.50
PO202104260019	Van Magnets	2021-04-26 10:48:42	5.50
Total			27.50