



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

Invoice

Invoice no: 202104-38
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

Eleprint
www
707 689 3560

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Teryl Morrison			
PO202104030001	TTP2021	2021-04-03 11:15:49	5.50
PO202104010071	Bride tribe	2021-04-01 12:55:24	5.50
PO202104010072	Walker	2021-04-01 12:56:09	5.50
PO202104280088	MEL Champs	2021-04-28 13:45:08	5.50
PO202104060110	King 9	2021-04-06 16:20:06	5.50
PO202104060112	fposter	2021-04-06 16:21:50	5.50
PO202104200086	Chem dry	2021-04-20 13:42:24	5.50
PO202104230014	Cat Madness Logo	2021-04-23 06:12:26	5.50
Total			44.00