



# Invoice

Invoice no: 202105-356

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

IS Integrated Supply  
00  
Amount Due  
\$75 USD  
Patterns

Quality. Delivered.

75.00

Vendor

Patterns LLC 75.00 Description

info@patternsindia.com

Toll free 800-259-1090

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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
<b>Joe Carrara</b>			
PO202105140144	CMSV 2025 (1) (1)	2021-05-14 17:46:43	5.50
PO202105140149	CMSV CAB	2021-05-14 17:57:03	5.50
PO202105060075	<b>1</b> IMG_9681	2021-05-06 13:33:55	11.00
	<b>2</b> IMG_9681#2		
PO202105200132	<b>1</b> Cmsv table cover #1	2021-05-20 16:46:02	20.00
	<b>2</b> Cmsv table cover #2		
	<b>3</b> Cmsv table cover #3		
	<b>4</b> Cmsv table cover #4		
PO202105190126	IONA vector	2021-05-19 15:28:37	5.50
PO202105260180	CMSV Commuter	2021-05-26 18:19:58	5.50
PO202105110015	Lewsiburg	2021-05-11 10:42:31	5.50
PO202105070032	Peruki vector	2021-05-07 11:22:10	5.50
PO202105280126	Bolthouse	2021-05-28 16:11:16	5.50
PO202105280154	Seeds	2021-05-28 18:17:43	5.50
<b>Total</b>			<b>75.00</b>