



Invoice

Invoice no: 202105-526

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

Stamped Amount Due

-- \$73.5 USD

Patterns

Quality. Delivered.

73.50

Vector

Patterns LLC 35000 Description

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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
Brittany Trapp			
PO202105030105	OG Family	2021-05-03 15:00:44	5.50
PO202105180040	Dylan Fan Tee	2021-05-18 11:54:24	11.00
PO202105170012	GBC Music Ministry	2021-05-17 10:23:56	5.50
PO202105110041	The Fit Vegan	2021-05-11 12:05:32	5.50
PO202105010007	1 IMG_4238 - Front	2021-05-01 11:48:02	20.00
	2 IMG_4238 - Back		
PO202105180151	Bone' Bridal	2021-05-18 18:15:05	15.00
PO202105100073	1 Buddy's Electrical	2021-05-10 13:03:22	11.00
	2 Buddy's Electrical#2		
Total			73.50