



Laser Specialties

Amount Due

\$ 37.5 USD

Patterns

Quality. Delivered.

37.50

Vector

Patterns LLC 37.50 USD

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-479

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Alejandro Hernandez			
PO202106190025	1 Sarasota fest	2021-06-19 13:56:42	16.50
	2 shore thing		
	3 fearless frenchies #1		
	4 fearless frenchies #2		
PO202106100158	Entertainment Services	2021-06-10 17:21:37	5.50
PO202106020190	Seafood Joint	2021-06-02 19:37:46	10.00
PO202106280061	Bass Tracker	2021-06-28 12:36:47	5.50
Total			37.50