



Amount Due  
\$16.5 USD  
Patterns

Quality. Delivered.

Patterns LLC 16.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-549

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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>Ethan Harrison</b>			
PO202107060104	Mug Club_art	2021-07-06 15:37:03	5.50
		SubTotal	<b>5.50</b>
<b>Kris Kilduff</b>			
PO202107150154	Wheelhouse	2021-07-15 18:42:59	5.50
PO202107120045	Dynamite Enterprises - Roadtrip	2021-07-12 11:59:20	5.50
		<b>Total</b>	<b>16.50</b>