



Amount Due
\$43.5 USD
Patterns

Quality. Delivered.

Patterns LLC 43.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-472
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Jamiei Iverson			
PO202105260084	Midwest Power	2021-05-26 12:35:53	5.00
PO202105060042	Woodgrain Doors	2021-05-06 11:54:13	5.50
PO202105140138	Thunder Products	2021-05-14 17:29:10	5.50
PO202105120033	MHC	2021-05-12 11:47:33	5.50
PO202105190129	TechniPac	2021-05-19 15:40:38	5.50
PO202105120137	615204 J&J	2021-05-12 17:05:59	5.50
PO202105100048	619083	2021-05-10 11:39:14	5.50
PO202105200022	TFT	2021-05-20 10:06:04	5.50
Total			43.50