



My Brand Promo Inc
www.MyBrandPromo.com

Amount Due \$25 USD

Quality. Delivered.

Patterns LLC 25.00
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-329

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
JoAnn Orman			
PO202105260177	Camp Tshirt logo 21	2021-05-26 18:02:57	5.50
		SubTotal	5.50
Nancy Trammell			
PO202105060070	Matt Scott logo	2021-05-06 13:16:46	5.50
		SubTotal	5.50
Teri Deering			
PO202105200175	Resume for Walter R. Deering	2021-05-20 20:46:15	3.00
PO202105240120	North America	2021-05-24 16:17:58	5.50
PO202105270050	RETAIL MASTERS-horizontal-08	2021-05-27 11:21:41	5.50
		Total	25.00