



Invoice

Invoice no: 202105-298

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

Express Graphics

Amount Due
\$ 20.5 USD
01-May-2021

Quality. Delivered.

20.50

Vector

Patterns LLC 10.50 Description

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Toll free 800-259-1090

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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
Mitch Termotto			
PO202105110074	Prime Time Logo	2021-05-11 13:54:01	5.50
		SubTotal	5.50
Scott Dahlin			
PO202105190018	PPP Wash Guy	2021-05-19 10:24:00	15.00
		Total	20.50