



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202105-166  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 86.5 USD**

## Bill To

Sign Print

800.637.0228

Description	Amount
Vector	86.50
Total	86.50
<b>Grand Total</b>	<b>86.50</b>

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
Tony			
PO202105100149	Comets	2021-05-10 17:29:57	5.50
PO202105050002	64012752777__31B69970-D971-40E6-BEE7-C22B57BA1AEE	2021-05-05 04:03:30	5.50
PO202105140167	KELSO BABE RUTH	2021-05-14 20:07:37	5.50
PO202105260142	GOLDEN RUSH	2021-05-26 15:36:51	5.50
PO202105080001	panther	2021-05-08 03:07:25	5.50
PO202105080009	olympic owls	2021-05-08 03:18:45	5.50
PO202105260206	FARWEST Business Card	2021-05-26 20:42:11	5.50
PO202105270005	Marathon trust	2021-05-27 03:25:05	5.50
PO202105270008	The Tides Inn	2021-05-27 06:00:56	15.00
PO202105200004	IMG_3909	2021-05-20 04:17:28	5.50
PO202105170080	Screenshot 2021-05-17 at 10.39.36 AM	2021-05-17 13:42:48	5.50
PO202105260002	CDWlogo	2021-05-26 04:15:09	5.50
PO202105050141	IMG_3654	2021-05-05 17:41:38	5.50
PO202105120183	MUSTANGS	2021-05-12 20:39:55	5.50
Total			86.50