



Invoice

Invoice no: 202109-609

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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

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
Nicole Agurto			
PO202109160154	Viking fb	2021-09-16 17:18:52	5.50
PO202109160156	NM Maldy	2021-09-16 17:20:08	5.50
PO202109240169	Union pride	2021-09-24 20:24:34	5.50
PO202109240170	Concrete dream	2021-09-24 20:25:25	5.50
PO202109070141	IMG_3266	2021-09-07 17:05:28	5.50
PO202109280044	Saltbrook Front	2021-09-28 11:01:16	5.50
PO202109160188	1 St Peters 3	2021-09-16 20:45:08	16.50
	2 St Peters 3 #1		
	3 St Peters 3 #2		
	4 St Peters 3 #3		
PO202109160189	Blippi	2021-09-16 20:55:16	5.50
PO202109150170	Old Tappan Adidas	2021-09-15 16:22:58	5.50
PO202109200031	American legion donna	2021-09-20 10:39:58	5.50
PO202109250042	joeys house	2021-09-25 17:27:38	5.50
PO202109030148	HH	2021-09-03 22:15:24	5.50
PO202109130066	Millburn flag fb	2021-09-13 13:01:11	5.50
PO202109040012	Clearcom 911	2021-09-04 13:30:47	5.50
PO202109070194	Mount softball	2021-09-07 22:09:03	5.50
PO202109010101	lite academy	2021-09-01 13:54:00	5.50
PO202109220166	Salt brook back	2021-09-22 16:31:11	8.00
PO202109060035	We youth field hockey	2021-09-06 19:04:52	5.50
PO202109100153	Rockaway Valley	2021-09-10 17:12:42	5.50
PO202109230010	AmericanLegionDonna2	2021-09-23 06:58:14	5.50
PO202109230014	Madison downtown	2021-09-23 09:44:59	5.50
PO202109290004	Clam	2021-09-29 04:03:49	5.50
PO202109240112	Columbus	2021-09-24 16:08:29	15.00
PO202109290011	Community house	2021-09-29 06:28:13	5.50
Total			155.00