



Patterns LLC
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Invoice

Invoice no: 202106-109
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 189.5 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	189.50
Total	189.50
Grand Total	189.50

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
Megan .			
PO202106290138	Midcountry Bank Logo	2021-06-29 16:30:41	5.50
PO202106160022	Medeiros Logo	2021-06-16 10:24:30	5.50
PO202106220048	Chombor redraws	2021-06-22 12:34:07	5.50
PO202106020049	Borquez	2021-06-02 11:48:42	5.50
PO202106100086	Clia Logo	2021-06-10 13:50:40	5.50
PO202106150033	BRENNER LOGO	2021-06-15 11:27:46	5.50
PO202106090051	Hannock Logo	2021-06-09 12:25:09	5.50
PO202106020086	Qureshi Logo	2021-06-02 13:07:46	5.50
PO202106100131	1 Selvig Logos #1	2021-06-10 16:04:03	16.50
	2 Selvig Logos #2		
	3 Selvig Logos #3		
	4 Selvig Logos #4		
PO202106210060	1 USS_Vella_Gulf_CG-72_Crest	2021-06-21 12:59:29	44.00
	2 desron18		
	3 USS_Mason_DDG-87_Crest		
	4 USS_Shiloh_CG-67_Crest		
	5 FFG-32_COA		
	6 Scientia		
	7 NSS 14		
	8 Scientia		
PO202106070039	cherries	2021-06-07 11:16:53	5.50
PO202106180044	Jackson Logo	2021-06-18 12:06:43	5.50
PO202106300110	Sowell Logo	2021-06-30 16:13:02	15.00
PO202106070078	CSS	2021-06-07 13:17:02	5.50
PO202106070093	Snedeker logo	2021-06-07 13:34:17	5.50
PO202106290096	1 Limbrick	2021-06-29 13:49:28	11.00
	2 Limbrick#2		
PO202106040092	zieber logo	2021-06-04 14:25:23	15.00
PO202106170051	Meadows Redraw	2021-06-17 12:51:17	5.50
PO202106070136	Burdick Redraw	2021-06-07 15:41:04	5.50
PO202106110075	Snedeker Logo	2021-06-11 13:41:53	5.50
PO202106280078	Herron NAVFAC	2021-06-28 13:29:02	5.50
Total			189.50