



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

Invoice

Invoice no: 202106-241
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Susan Valpiani			
PO202106020082	Imlay	2021-06-02 12:53:06	5.50
PO202106040040	Meeuwsen	2021-06-04 10:59:49	5.50
	SubTotal		11.00
Tim Boitano			
PO202106230141	northwest area	2021-06-23 17:33:20	11.00
PO202106040179	IMG_3977	2021-06-04 20:04:38	5.50
	Total		27.50