



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

# Invoice

Invoice no: 202104-200  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Shirts On The Side

573-690-6425

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
Glenn Farris			
PO202104080079	dkghppkjcconeonn	2021-04-08 14:04:06	5.50
PO202104100020	Baylee 2021	2021-04-10 12:11:01	5.50
PO202104130048	Plan For Today	2021-04-13 12:09:45	5.50
PO202104030017	1 Brook	2021-04-03 12:47:51	11.00
	2 Brook#2		
Total			27.50