



Polaris Live Event Solutions

Amount Due \$ 33 USD

Invoice no: 202104-572

Quality. Delivered.

33.00

Vendor

Patterns LLC 33.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-572

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
Mac Lebeau			
PO202104010171	1 Painter	2021-04-01 20:20:23	16.50
	2 Painter#2		
	3 Painter#3		
PO202104170004	1 Screenshot_20210416-172034_Instagram	2021-04-17 04:33:07	11.00
	2 Screenshot_20210416-172101_Instagram		
PO202104110009	spur logo	2021-04-11 23:25:20	5.50
Total			33.00