



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

Invoice

Invoice no: 202106-16
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 427.5 USD

Bill To

Stickergenius
stickergenius.com
855-784-2553

Description	Amount
Photoshop	111.00
Vector	316.50
Total	427.50
Grand Total	427.50

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
Ray			
PO202106290146	1 Batch #224710	2021-06-29 16:56:15	11.00
	2 Batch #224710-2		
PO202106160015	Batch #224173	2021-06-16 10:15:19	5.50
PO202106110102	Order #224069	2021-06-11 15:34:29	5.50
PO202106020013	Batch #223409	2021-06-02 10:00:39	5.50
PO202106020025	Batch - 223678	2021-06-02 10:28:58	5.50
PO202106100061	Batch - 223542	2021-06-10 12:43:30	5.50
PO202106220054	Batch - 224399	2021-06-22 12:42:55	5.50
PO202106220065	Batch - STARKE-AMG-logo	2021-06-22 13:37:55	5.50
PO202106300016	Batch - 224714	2021-06-30 10:04:36	5.50
PO202106210008	Batch - 224328	2021-06-21 10:09:03	5.50
PO202106300018	1 Batch - DEREKV #1	2021-06-30 10:14:45	22.00
	2 Batch - DEREKV #2		
	3 Batch - DEREKV #3		
	4 Batch - DEREKV #4		
PO202106010012	Batch - 223570	2021-06-01 09:46:46	5.50
PO202106100104	Batch #223982	2021-06-10 14:31:54	5.50
PO202106160091	Batch - 224235	2021-06-16 14:13:38	5.50
PO202106020083	Batch #223634	2021-06-02 12:57:33	5.50
PO202106030142	Batch #223217	2021-06-03 16:50:20	5.50
PO202106100128	1 Batch #223579 #1	2021-06-10 15:51:49	11.00
	2 Batch #223579 #2		
PO202106090073	Batch - 223858	2021-06-09 13:25:42	5.50
PO202106240032	Batch #224470	2021-06-24 11:16:22	5.50
PO202106220125	1 Batch - RAINBOW #1	2021-06-22 16:40:38	3.00
	2 Batch - RAINBOW #2		
PO202106140002	1 Batch - ORDER NUMBER 223579 #1	2021-06-14 10:10:28	11.00
	2 Batch - ORDER NUMBER 223579 #2		
PO202106010065	Batch #223552	2021-06-01 12:36:35	5.50
PO202106240048	Batch #224474	2021-06-24 12:11:18	5.50

Order ID	File Name	Order Date	File Price
PO202106140018	1 Batch - ORDER NUMBER 223971 #1	2021-06-14 11:16:39	33.00
	2 Batch - ORDER NUMBER 223971 #2		
	3 Batch - ORDER NUMBER 223971 #3		
	4 Batch - ORDER NUMBER 223971 #4		
	5 Batch - ORDER NUMBER 223971 #5		
	6 Batch - ORDER NUMBER 223971 #6		
PO202106290032	Batch #224598	2021-06-29 10:50:27	5.50
PO202106040021	Batch - 223681	2021-06-04 10:21:56	5.50
PO202106080095	1 Batch - 223542 #1	2021-06-08 13:38:25	11.00
	2 Batch - 223542 #2		
PO202106040022	ORDER NUMBER 223775	2021-06-04 10:22:45	5.50
PO202106240077	Batch #224476	2021-06-24 14:18:34	5.50
PO202106240094	Batch #224497	2021-06-24 15:21:54	5.50
PO202106070074	1 Batch - 223825	2021-06-07 12:59:26	16.50
	2 Batch - 223825#2		
	3 Batch - 223825#3		
PO202106070083	Batch - 223719	2021-06-07 13:22:39	5.50
PO202106240110	Batch - 224524	2021-06-24 16:32:58	5.50
PO202106090152	Batch - 223961	2021-06-09 17:26:00	5.50
PO202106140078	Batch #223411	2021-06-14 14:15:39	5.50
PO202106140085	Batch #224104	2021-06-14 14:24:40	5.50
PO202106290101	Batch - 224595	2021-06-29 14:02:22	5.50
PO202106030010	Batch #223599	2021-06-03 10:05:34	5.50
PO202106030015	Batch #223690	2021-06-03 10:16:08	5.50
PO202106100006	Batch #223926	2021-06-10 09:59:59	5.50
PO202106250008	Batch #224530	2021-06-25 09:59:01	5.50
PO202106070145	Batch - 223617	2021-06-07 16:32:04	5.50
PO202106140129	Batch #224129	2021-06-14 16:23:02	5.50
PO202106140131	Batch #224146	2021-06-14 16:33:42	5.50
PO202106040140	1 Batch - 223798	2021-06-04 17:13:40	6.00
	2 Batch - 223798#2		
	3 Batch - 223798#3		
	4 Batch - 223798#4		
PO202106170110	Batch - 224265	2021-06-17 15:26:03	87.00
PO202106290028	1 ORDER NUMBER 224607 #1	2021-06-29 10:40:02	3.00
	2 ORDER NUMBER 224607 #2		

Order ID	File Name	Order Date	File Price
PO202106290030	Batch #224674	2021-06-29 10:45:12	1.50
	1 Batch - 224119#1		
	2 Batch - 224119#2		
	3 Batch - 224119#3		
PO202106140029	4 Batch - 224119#4	2021-06-14 11:54:54	13.50
	5 Batch - 224119#5		
	6 Batch - 224119#6		
	7 Batch - 224119#7		
	8 Batch - 224119#8		
	9 Batch - 224119#9		
Total			427.50