



Patterns LLC
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Invoice

Invoice no: 202105-164
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Toms Pins			
PO202105250031	white logo	2021-05-25 10:40:40	5.50
PO202105180105	39074088 KTN Athletics	2021-05-18 16:09:56	5.50
PO202105100001	IMG_2867	2021-05-10 02:30:33	5.50
PO202105120125	City Seal 3	2021-05-12 16:43:55	5.50
PO202105200008	1 MVBA Going Further	2021-05-20 04:25:20	11.00
	2 stars logo		
Total			33.00