



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

Invoice

Invoice no: 202106-192
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Gifts For Individuals LLC
www.GiftsForIndividuals.com
618-624-4434, ext. 1

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Drolet			
PO202106070158	Chiro-Med Logo	2021-06-07 17:01:49	5.50
PO202106080213	UNCOMMN	2021-06-08 19:31:38	5.50
PO202106100066	EFMP	2021-06-10 12:52:08	5.50
PO202106100167	A&FRC logo	2021-06-10 17:40:36	5.50
Total			22.00