



All Pro Custom Graphics LLC

Amount Due
\$16.5 USD
Patterns

Quality. Delivered.

16.50

Vector

Patterns LLC 16.50 **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-350

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Tyler Rasmussen			
PO202106280110	Rob Tyler	2021-06-28 15:11:37	5.50
PO202106240027	Captain Jake	2021-06-24 11:03:26	5.50
PO202106300063	Jonny Farr	2021-06-30 13:49:52	5.50
Total			16.50