



Was City Wind
www.conveymarketing.com

Amount Due
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-453

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
Greg Seals			
PO202105290024	Screen Shot 2021-05-29 at 6.48.33 AM	2021-05-29 17:01:26	5.50
PO202106150007	The Cool - with an edge logo	2021-06-15 01:47:53	5.50
PO202106240133	IMG_4914	2021-06-24 17:58:18	5.50
PO202106030013	School logo	2021-06-03 10:14:50	5.50
Total			22.00