



Invoice

Invoice no: 202104-508

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Black & Blue
Amount Due
\$171 USD
Patterns

Quality. Delivered.

171.00

171.00

Patterns LLC 1014001 Description

info@patternsindia.com

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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
Debra Nelson			
PO202104190106	1 IMG_4396	2021-04-19 14:47:12	11.00
	2 IMG_4397		
PO202104270184	BASS PROSEEL	2021-04-27 18:04:16	5.50
PO202104110004	IMG_4405	2021-04-11 23:18:33	5.50
PO202104110005	O Neal	2021-04-11 23:19:28	5.50
	1 IMG_4418		
	2 IMG_4419		
	3 IMG_4420		
	4 IMG_4440		
	5 IMG_4461		
	6 IMG_4463		
	7 IMG_4464		
	8 IMG_4466		
	9 IMG_4485		
	10 R&J Concrete LLC		
	11 R&J Concrete LLC#2		
	12 Not Ashamed		
	13 97D3C303-C07A-4E1F-A5CC-83C3E239913B		
	14 IMG_4491		
PO202104200024	1 IMG_1666	2021-04-20 10:32:04	11.00
	2 IMG_1665		
PO202104240010	PROLAWN	2021-04-24 11:21:54	5.50
PO202104270035	United Way	2021-04-27 11:25:54	35.00
PO202104120061	Siloutte	2021-04-12 12:38:53	11.00
PO202104160036	SCHS Class of 2021	2021-04-16 11:53:25	5.50
PO202104160038	SCHS CLASS of 2021#1	2021-04-16 12:02:57	5.50
Total			171.00