



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

Invoice

Invoice no: 202106-123
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 15 USD

Bill To

City Souvenir

770-986-0981

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Neal Deal			
PO202106030111	I love ATL t-shirts	2021-06-03 15:18:28	5.00
PO202106240010	Inquiry	2021-06-24 09:54:21	5.00
PO202106130008	image0000000001	2021-06-13 20:05:16	5.00
Total			15.00