



PostNet
Amount Due
www.
\$ 27.5 USD
Patterns

Quality. Delivered.

27.50

27.50

Patterns LLC 17.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-624

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Paul Fleming			
PO202107060007	Al Udeid BPC	2021-07-06 09:45:20	5.50
PO202107060008	Al Udeid BPC triple tees order#2	2021-07-06 09:48:43	5.50
PO202107010012	1 Club CMYK #1	2021-07-01 10:05:36	11.00
	2 Club CMYK #2		
PO202107020102	475962	2021-07-02 16:51:18	5.50
Total			27.50