



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

Invoice

Invoice no: 202106-108
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 20 USD

Bill To

Specialty Printing Services
www.specialtyprintingadvertising.com
770-425-0967

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Ken Gordon			
PO202106050006	1 Original Mattress	2021-06-05 11:18:59	12.00
	2 Original Mattress#2		
	3 Original Mattress#3		
PO202106100095	1 Clayton Conarro	2021-06-10 14:04:15	8.00
	2 Al Wilson		
Total			20.00