



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

Invoice

Invoice no: 202107-249
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 88 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Susan Valpiani			
PO202107210078	Tober Tech	2021-07-21 13:15:26	5.50
PO202107260032	Gene 2021	2021-07-26 10:58:53	5.50
PO202107200107	glacier camp	2021-07-20 13:08:26	5.50
PO202107210127	1 sponsor logo #1	2021-07-21 15:51:03	22.00
	2 sponsor logo #2		
	3 sponsor logo #3		
	4 sponsor logo #5		
PO202107090185	Olivas	2021-07-09 18:32:24	5.50
PO202107160041	IMG_3528	2021-07-16 12:27:53	5.50
PO202107060080	kiewit columbia	2021-07-06 14:07:09	5.50
PO202107020025	GARNER MUG	2021-07-02 10:45:01	5.50
PO202107280029	1 CURIO	2021-07-28 10:36:11	11.00
	2 PET PARLOR		
SubTotal			71.50
Tim Boitano			
PO202107210067	IMG_0595	2021-07-21 12:49:08	5.50
PO202107270138	WCC Logo (002)	2021-07-27 17:29:29	5.50
PO202107100025	darby	2021-07-10 15:44:32	5.50
Total			88.00