



Invoice

Invoice no: 202106-502

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Victory Link
Amount Due
\$ 60 USD
Patterns

Quality. Delivered.

60.00

Victory

Patterns LLC

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Toll free 800-259-1090

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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
Don Davis			
PO202106280183	IMG_6121	2021-06-28 19:06:42	5.50
PO202106030168	Cortez	2021-06-03 18:32:57	5.50
PO202106020178	1 Floor Plan	2021-06-02 18:27:48	27.00
	2 Shale resoueces med		
	3 Agenda (1)		
	4 Agenda (2)		
PO202106110034	BB005E60DC9A4AD588629FABADD97EE7	2021-06-11 11:15:06	5.50
PO202106150152	WTX Heat soccer	2021-06-15 17:50:08	5.50
PO202106150153	Canary	2021-06-15 17:51:01	5.50
PO202106150168	Golf cowboy	2021-06-15 18:25:17	5.50
Total			60.00