



Lancaster Print House

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-639

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Josh Seacat</b>			
PO202106090046	Soccer Niv Keller Williams Logo Option Black	2021-06-09 12:16:28	5.50
PO202106130014	L-VILLE DIVISIONALS	2021-06-13 20:18:27	5.50
PO202106290012	Hardrock shirt back	2021-06-29 04:24:15	5.50
<b>Total</b>			<b>16.50</b>