



Joyi Printing Due  
Amount Due  
\$ 33 USD  
BOL 2021/08/18

Quality. Delivered.

33.00

33.00

Patterns LLC 33.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-296

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Ernesto .</b>			
PO202107060026	HOLMQUIST	2021-07-06 10:41:11	5.50
		SubTotal	<b>5.50</b>
<b>Valerie Chavez</b>			
PO202107210094	Spring Branch	2021-07-21 13:48:53	5.50
PO202107280023	ALIEF	2021-07-28 10:10:36	5.50
PO202107070180	R&C Play Bill	2021-07-07 18:26:49	11.00
PO202107270006	Memorial Middle School	2021-07-27 01:03:54	5.50
		<b>Total</b>	<b>33.00</b>