



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

Invoice

Invoice no: 202107-71
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.5 USD

Bill To

Executive Persuasion

903.325.4495

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Patricia Egert			
PO202107020122	design proof 7215045-4	2021-07-02 19:31:07	5.50
PO202107180012	Texas Flag	2021-07-18 23:55:39	5.50
PO202107010069	1 shopping	2021-07-01 13:18:54	11.00
	2 CNB letters		
PO202107140177	Heroes with Hope Logo	2021-07-14 19:56:56	5.50
PO202107230144	Budget - Logo	2021-07-23 18:39:54	5.50
PO202107010020	ART 2015 Lens Cloths	2021-07-01 10:50:06	5.50
Total			38.50