



Invoice

Invoice no: 202104-647

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
80 USD

Quality. Delivered.

Patterns LLC
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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
Francisco -			
PO202104080024	ANA FLORES EVENTS	2021-04-08 11:35:59	5.50
PO202104080049	CONCRETE WORKERS	2021-04-08 12:41:45	25.00
PO202104270181	SPONSOR TSHIRT	2021-04-27 18:02:09	5.50
PO202104190172	SUMMER BREZE LOGO	2021-04-19 17:11:15	5.50
PO202104190183	bright spot logo	2021-04-19 17:23:36	5.50
PO202104190184	d&j handyman	2021-04-19 17:25:59	5.50
PO202104220162	norcal alborist	2021-04-22 18:14:04	5.50
PO202104070191	el campesino retrace	2021-04-07 20:15:26	5.50
PO202104080007	ORNAMENT	2021-04-08 03:33:53	5.50
SubTotal			69.00
Francisco .			
PO202104020053	DELTA (1)	2021-04-02 14:09:18	5.50
SubTotal			5.50
pacosgraffix@yahoo.com			
PO202104050064	thomas allen vector	2021-04-05 12:59:28	5.50
Total			80.00