



Foil Graphics Gifts & Printing

Amount Due
\$16.5 USD
Patterns

Quality. Delivered.

Patterns LLC **16.50** **Vector**
16.50 **Grand Total**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-319
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sam			
PO202107010126	Trucker	2021-07-01 16:48:39	5.50
PO202107100011	Soltice Logo	2021-07-10 11:24:48	5.50
PO202107130140	Melissa Stafford Nicotera-PRINT-NEW LOGO	2021-07-13 17:29:18	5.50
Total			16.50