



Patterns LLC
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Invoice

Invoice no: 202107-241
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

Ibalz

478.954.1019

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
Jared McGukin			
PO202107010060	afrcfgc	2021-07-01 12:49:05	5.50
PO202107190010	TEMP Mechanical	2021-07-19 10:31:22	5.50
PO202107060021	d_r_pressure_washing_solutions_2021	2021-07-06 10:12:52	5.50
PO202107260121	B-SatterfieldDempsey-Anniversar2021	2021-07-26 15:46:48	5.50
PO202107080016	Macks	2021-07-08 10:29:36	5.50
SubTotal			27.50
Matt Perry			
PO202107220176	MP_Perry8UAllstars2021_D1V2	2021-07-22 18:56:14	5.50
PO202107260154	Midset logo	2021-07-26 17:08:21	5.50
Total			38.50