



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-76  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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>Vicki</b>			
PO202106230121	Missy	2021-06-23 16:23:17	5.50
PO202106230122	1 Austin	2021-06-23 16:24:25	22.00
	2 Austin#2		
	3 Austin#3		
	4 Austin#4		
PO202106060006	Cailber Collision	2021-06-06 19:44:12	5.50
PO202106170180	Pacific Swim	2021-06-17 23:53:36	5.50
PO202106260024	lakehouse	2021-06-26 13:05:29	5.50
PO202106260055	Connie	2021-06-26 13:44:42	5.50
PO202106010138	Tammi Crane	2021-06-01 17:16:32	5.50
PO202106140111	1 Screenshot_20210610-080114_Facebook	2021-06-14 15:29:53	11.00
	2 medium		
PO202106150178	Elona Visnevet	2021-06-15 18:39:09	5.50
PO202106110069	Crosspoint Volley Ball Camp	2021-06-11 13:33:16	5.50
<b>Total</b>			<b>77.00</b>