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Patterns LLC **74.00** **Grand Total**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-584  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rowena Lane			
PO202107160002	Jahlos claws	2021-07-16 02:23:13	15.00
PO202107160003	ONE DROP	2021-07-16 02:24:08	5.50
PO202107280205	Shan Damani Pool Hall- Jointed Cue- Sacramento	2021-07-28 20:15:20	5.50
PO202107150001	1 label	2021-07-15 00:04:01	16.50
	2 sticker		
	3 stuff round		
PO202107090041	Tinos	2021-07-09 11:26:35	5.50
PO202107130172	1 Jahlos Heart	2021-07-13 19:43:34	26.00
	2 Lion		
Total			74.00