



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-204
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Glenn Farris			
PO202109250011	JAYS	2021-09-25 11:31:45	5.50
PO202109030147	CITY GOLF	2021-09-03 22:14:51	5.50
PO202109200072	schoolbus	2021-09-20 12:40:01	5.50
PO202109270059	W--50 year	2021-09-27 13:10:03	5.50
PO202109200193	1 Fletchers Auto Body	2021-09-20 17:55:38	16.50
	2 Fletchers Auto Body#2		
	3 Fletchers Auto Body#3		
PO202109070081	Arena's Angels	2021-09-07 14:58:07	5.50
Total			44.00