



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

Invoice

Invoice no: 202106-176
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 20.5 USD

Bill To

Extreme Adventure
www.extremeadventurepromotions.com
519-885-3000

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Dean Godin			
PO202106090003	3 col Sherman B W master	2021-06-09 10:06:11	5.50
PO202106150107	m113lineart	2021-06-15 15:15:48	15.00
Total			20.50