



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

Invoice

Invoice no: 202107-324
Invoice date: 18-Aug-2021
Due date: 10-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 22 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|--|---------------------|------------|
| George Riggs | | | |
| PO202107120156 | Newton Eye Clinic | 2021-07-12 17:52:28 | 5.50 |
| PO202107230046 | TomsTreeServiceUpdate | 2021-07-23 11:38:46 | 5.50 |
| PO202107140136 | 1 Newton Booster Club Season Pass | 2021-07-14 16:28:53 | 11.00 |
| | 2 Newton Booster Club Season Pass Back | | |
| Total | | | 22.00 |