



Invoice

Invoice no: 202107-370

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC 42.50
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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
Brandon Wright			
PO202107260158	51E7133694DD43FDAC191069713D826C	2021-07-26 17:12:03	5.50
		SubTotal	5.50
Brent Wright			
PO202107210131	2021 BP Cherry Point Picnic	2021-07-21 16:01:01	5.50
PO202107070054	Ruck Funning	2021-07-07 12:15:21	5.50
PO202107080101	MC KIDS CAMP TEES (1)	2021-07-08 15:33:40	5.00
PO202107230016	volunteer logo 072321	2021-07-23 10:00:09	5.50
PO202107060032	QuilDaysWorking_063021_jpg	2021-07-06 11:14:49	5.50
PO202107150034	MC KIDS CAMP TEES (1)	2021-07-15 10:58:56	5.00
PO202107200017	Shyns baseball working	2021-07-20 00:26:10	5.00
		Total	42.50