



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

Invoice

Invoice no: 202105-82
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 44 USD

Bill To

Taz Ts More

314-852-4873

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
Vicki			
PO202105070174	Truman Class of 2029	2021-05-07 18:56:12	5.50
PO202105240072	INDIAN	2021-05-24 14:03:32	5.50
PO202105030007	1 Just Tile It	2021-05-03 01:54:38	11.00
	2 Just Tile It #2		
PO202105280118	amanda hammond	2021-05-28 15:59:39	5.50
PO202105050150	The PAN'S Not Hot	2021-05-05 18:12:51	5.50
PO202105140090	TEACHERLIFE	2021-05-14 14:50:18	5.50
PO202105140095	Jessica	2021-05-14 15:14:31	5.50
Total			44.00