



Patterns LLC
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Invoice

Invoice no: 202104-85
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 55 USD

Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202104110012	God is within her	2021-04-11 23:28:37	5.50
PO202104180008	Joe P Hauling	2021-04-18 21:32:02	5.50
PO202104180009	Rough cuba rider	2021-04-18 21:33:15	5.50
PO202104040004	1 Truman Class of 2029	2021-04-04 23:52:31	11.00
	2 Truman Class of 2029 #2		
PO202104290115	Gabele	2021-04-29 15:01:20	5.50
PO202104070188	Renegades	2021-04-07 19:25:25	5.50
PO202104070190	Tina @ Gateway	2021-04-07 19:37:24	5.50
PO202104280132	Choice A	2021-04-28 16:12:17	5.50
PO202104280133	Linda Lunch Lady Super Power	2021-04-28 16:12:56	5.50
Total			55.00