



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-56  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Potoeski Decal Service  
Decal Dynasty

570-922-3361

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Cindy			
PO202105270146	THC	2021-05-27 17:36:28	5.50
PO202105250043	BUFFALO VALLEY	2021-05-25 11:10:48	5.50
PO202105200134	Logo on grey	2021-05-20 16:48:39	5.50
PO202105240062	FACEBOOK LOGO	2021-05-24 13:28:45	5.50
PO202105030014	MUMC Logo	2021-05-03 10:20:19	5.50
PO202105030048	Knot workin	2021-05-03 11:40:15	5.50
PO202105130012	c11b6bb4684250914c90619de8968b9802cc4d06	2021-05-13 09:52:15	5.50
Total			38.50