

Patterns LLC**1(C7440d under extraction** info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202106-0

Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

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
Kristen Penegar			
PO202106030058	focused care	2021-06-03 12:45:31	5.50
PO202106170151	 Photo_1623170238400 Photo_1623168932510 Photo_1623169406249 Photo_1623168534613 Photo_1623169898769 Photo_1623170053982 Photo_1623170449351 Photo_1623169744751 Photo_1623169165195 	2021-06-17 17:53:12	55.00
PO202106170177	IMG_1943	2021-06-17 20:51:14	5.50
PO202106210046	IMG-6847	2021-06-21 12:06:55	5.00
PO202106080081	 DF3BF1BD-4FAA-49D3-944B-668DFB4CA56A IMG_0860 	2021-06-08 12:51:54	10.00
PO202106150099	1 franks cards2 brigade	2021-06-15 14:56:57	10.00
PO202106300114	IMG-2026	2021-06-30 16:27:00	5.50
PO202106080138	decended ones	2021-06-08 16:02:38	5.00
PO202106080139	run for the wall sub	2021-06-08 16:03:38	5.50
PO202106090162	IMG_5270	2021-06-09 18:18:07	4.50
PO202106010171	LLT	2021-06-01 18:14:14	5.50
		Total	117.00