

832-494-7998 Selivered 55.00 Vicotals Patterns LLC **55.00 Vicotals** Info@patternsindia.com
Toll free 800-259-1090 www.patterns247.com

## Invoice

Invoice no: 202105-410
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

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 |
|----------------|--|---------------------|------------|
| Verna Byrd     |  |                     |            |
| PO202105250005 | <ol> <li>AE36ED04-39BB-43FD-9645-1E8D84FD3EE0</li> <li>B3663F14-4F47-442B-B4ED-67033143CC33</li> <li>2B857CBC-B69E-479E-98B3-62C1BB86911D</li> <li>64B0F969-B52A-4CD2-B777-90FE23CAA7EF</li> </ol> | 2021-05-25 01:37:12 | 22.00      |
| PO202105110044 | Cafeteria Worker   | 2021-05-11 12:13:23 | 5.50       |
| PO202105010006 | AA8F2CF5-2235-4C6E-A47E-47E0B6B5B97B   | 2021-05-01 11:44:01 | 5.50       |
| PO202105190198 | <ol> <li>041760F3-37EA-4FF6-BCD1-F598FA968B9D</li> <li>C7620FEE-E7A0-4142-AC51-AE125B31F32B</li> <li>4C2C3A96-5BF0-41D7-9263-BA27E89C9D3B</li> </ol>   | 2021-05-19 19:52:40 | 16.50      |
| PO202105010030 | Sisters  | 2021-05-01 17:17:35 | 5.50       |
|                |  | Total               | 55.00      |