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Patterns LLC 44.00 Vicetair

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## Invoice

Invoice no: 202106-406 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
Don Hall			
PO202106220033	CIN CITY LOGO	2021-06-22 11:38:24	5.50
PO202106290174	TROOP 135 LOGO	2021-06-29 18:27:37	11.00
PO202106160130	GOSHEN YOUTH FOOTBALL	2021-06-16 16:16:35	5.50
PO202106100172	freedom first logo	2021-06-10 18:11:08	5.50
PO202106280037	CAMP ROCKS	2021-06-28 11:19:04	5.50
PO202106140127	1 LINK CREW LOGO #1 2 LINK CREW LOGO #2	2021-06-14 15:58:05	11.00
		Total	44.00