



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-258
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Susan Valpiani			
PO202109150177	1 Lewareo works #1	2021-09-15 16:49:15	11.00
	2 Lewareo works #2		
PO202109200063	Mountain park church	2021-09-20 12:16:56	5.50
PO202109150216	goddared celebration	2021-09-15 19:37:30	5.50
PO202109140156	Scappoose mens	2021-09-14 17:38:28	5.50
PO202109140164	Scappoose ladies	2021-09-14 17:56:37	5.50
PO202109200172	liberty purple	2021-09-20 16:53:20	5.50
SubTotal			38.50
Tim Boitano			
PO202109300130	mojitos	2021-09-30 15:24:14	5.50
PO202109210173	mojito	2021-09-21 17:34:56	5.50
Total			49.50