



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

Invoice

Invoice no: 202109-657
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 62.5 USD

Bill To

End Of The Road Tees

508-823-7420

Description	Amount
Vector	62.50
Total	62.50
Grand Total	62.50

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
Debra Maloney			
PO202109280023	mulcahey	2021-09-28 10:17:18	5.50
PO202109160178	1 SILVA #1	2021-09-16 18:56:10	11.00
	2 SILVA #2		
PO202109150205	calripkin	2021-09-15 18:29:48	5.50
PO202109210187	LIFEEXPRESSIONS	2021-09-21 18:09:07	5.50
PO202109210190	TIGER CLIPART	2021-09-21 18:22:42	35.00
Total			62.50