



Invoice

Invoice no: 202104-363

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due

\$ 36.5 USD

Patterns

Quality. Delivered.

36.50

Vector

Patterns LLC 36.50 USD Description

info@patternsindia.com

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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
Brandon Wright			
PO202104200196	Lucy - Masks -	2021-04-20 19:46:06	5.50
		SubTotal	5.50
Brent Wright			
PO202104070028	WRS logo without white background	2021-04-07 11:07:54	5.00
PO202104050189	2021 Elders Week Design Sharra Woodruff Rescan (00)	2021-04-05 21:18:30	5.50
PO202104210045	IMG_0271	2021-04-21 11:28:10	5.50
PO202104220089	Norms_IceFishing_Art_lettering_only	2021-04-22 15:38:27	5.00
PO202104140181	Petals and bloom	2021-04-14 19:58:12	5.00
PO202104060151	EXCEL ELECTRIC	2021-04-06 17:48:55	5.00
		Total	36.50