



Estate Custom Graphix

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-403

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
Don Hall			
PO202105240048	PRO FORMANCE LOGO	2021-05-24 12:32:02	5.50
PO202105120120	LAWN LORDS	2021-05-12 16:14:25	5.50
		Total	11.00