



Was City Wind
www.conveymarketing.com

Amount Due
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-464

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 |
|-------------------|---------------------------------------|---------------------|--------------|
| Greg Seals | | | |
| PO202105250004 | Screen Shot 2021-05-24 at 10.04.15 PM | 2021-05-25 01:36:08 | 5.50 |
| PO202105070009 | Screen Shot 2021-05-06 at 10.06.59 PM | 2021-05-07 10:25:25 | 5.50 |
| PO202105240146 | Screen Shot 2021-05-24 at 4.53.26 PM | 2021-05-24 17:52:44 | 5.50 |
| PO202105210134 | Screen Shot 2021-05-21 at 3.49.33 PM | 2021-05-21 16:33:11 | 5.50 |
| Total | | | 22.00 |