



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

Invoice

Invoice no: 202109-175
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tony			
PO202109130014	truck vector	2021-09-13 02:11:20	5.50
PO202109290151	Westrock FIRE MAP	2021-09-29 17:21:03	5.50
PO202109160012	R. A. Long decal	2021-09-16 02:52:35	5.50
PO202109140173	Teriyaki Spice	2021-09-14 18:41:40	5.50
PO202109220189	Waite Specialty Machine	2021-09-22 18:23:41	5.50
PO202109130208	car crew	2021-09-13 21:33:19	5.50
PO202109020008	Team Frog lickin	2021-09-02 02:18:12	5.50
Total			38.50