



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

Invoice

Invoice no: 202106-242
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 13 USD

Bill To

Specialty Premium
www.specialtypremium.com
(917)840-0087

Description	Amount
Vector	13.00
Total	13.00
Grand Total	13.00

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
Steve			
PO202106280113	MCLN_Orlando_rgb_gray_SM	2021-06-28 15:19:18	2.50
PO202106040170	20210604_181331	2021-06-04 18:37:03	5.00
PO202106130017	PO:Sara Lynn Fitness-6/21	2021-06-13 20:21:25	5.50
Total			13.00