



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

Invoice

Invoice no: 202106-118
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Printing On Shirts
-
954-971-1365

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Randy Baksh			
PO202106080228	troop 12324	2021-06-08 22:01:19	5.50
PO202106280192	RICE AND SPICE	2021-06-28 20:36:23	5.50
PO202106290008	catch the fire	2021-06-29 04:19:40	5.50
PO202106230003	500 ocean cafe	2021-06-23 00:16:43	5.50
PO202106160180	PUBLIC SABA	2021-06-16 21:57:05	5.50
Total			27.50