



Amount Due
\$48 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202107-451
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Carolyn Walker			
PO202107270033	Brothers Keeper	2021-07-27 11:31:03	5.50
PO202107090193	HNP Logo Primary RGB (1)	2021-07-09 20:01:47	5.50
PO202107080116	HNP Logo Primary RGB (1)	2021-07-08 16:33:27	5.50
PO202107260084	Screenshot_20210718-045155	2021-07-26 13:38:19	15.00
PO202107060039	Epps Family Reunion T-Shirts	2021-07-06 12:14:59	5.50
PO202107090084	EMBC White 0424	2021-07-09 13:04:23	5.50
SubTotal			42.50
Ray Walker			
PO202107280036	green logo	2021-07-28 11:14:57	5.50
Total			48.00