



Invoice

Invoice no: 202106-367

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Quality. Delivered. 27.50
Patterns LLC 27.50
info@patternsindia.com
Toll free 800-259-1090
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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
Christopher Smith			
PO202106030113	Shadrach banners	2021-06-03 15:32:33	5.50
PO202106120034	IMG_0712 (1)	2021-06-12 19:16:24	5.50
PO202106100152	A Precious Home Care Logo Updated Final	2021-06-10 17:06:01	5.50
PO202106100184	ANACONDA	2021-06-10 19:31:19	5.50
PO202106290115	Logo dasha	2021-06-29 14:42:25	5.50
Total			27.50