



# Invoice

Invoice no: 202107-477

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due  
\$ 84.5 USD  
Patterns

Quality. Delivered.

84.50

Vector

Patterns LLC 84.50 USD Description

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Malissa Dimargo</b>			
PO202107080167	IMG_3956	2021-07-08 20:16:33	5.50
PO202107220038	IMG_3242	2021-07-22 11:00:05	5.50
PO202107140183	Munyan logo with tag line	2021-07-14 20:26:57	5.50
PO202107260151	table cloth po	2021-07-26 16:43:03	5.50
PO202107190169	5 foot Tradeshow Display Mock Up	2021-07-19 18:23:16	5.50
PO202107290093	Missy Cupcakes	2021-07-29 15:02:54	35.00
PO202107290097	1 dino sweet redraw #1	2021-07-29 15:09:59	11.00
	2 dino sweet redraw #2		
PO202107290098	EDGE HOME	2021-07-29 15:28:37	5.50
PO202107120097	Booksy_Logos-black (1)	2021-07-12 15:00:09	5.50
<b>Total</b>			<b>84.50</b>