



Wastside Graphics

Amount Due \$ 33 USD

Patterns

Quality. Delivered.

33.00

Vector

Patterns LLC 33.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-578

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Bonnie Snyders			
PO202105250022	Warrior camp shirt	2021-05-25 09:59:15	5.50
PO202105250023	Warriors heavyweight champs	2021-05-25 10:00:17	11.00
PO202105250024	Warriors lightweight champs	2021-05-25 10:01:56	5.50
PO202105250027	Fuhler plumbing	2021-05-25 10:26:19	5.50
PO202105120047	FUHLER PLUMBING	2021-05-12 12:21:26	5.50
Total			33.00