



Patterns LLC
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Invoice

Invoice no: 202107-332
Invoice date: 18-Aug-2021
Due date: 31-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 35 USD

Bill To

Premier Sports Spirit Art Dept

740.400.0049

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Jordan Cortijo			
PO202107050026	1 Dull The Pain	2021-07-05 15:22:08	15.00
	2 NovoCaine		
	3 NCL		
PO202107220031	1 Powell Village Dental Logo (1) (1)	2021-07-22 10:39:20	10.00
	2 Shaffer Logo		
PO202107220078	Bedell's	2021-07-22 13:45:13	5.00
PO202107150042	A Love & Beyond	2021-07-15 11:30:34	5.00
Total			35.00