



Patterns LLC
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Invoice

Invoice no: 202104-262
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 21 USD

Bill To

Simply Personalized

818-771-1256

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Henrik Minassain			
PO202104120211	CV Seniors mockup +3	2021-04-12 20:02:46	5.00
PO202104300092	number 21 filled	2021-04-30 15:14:28	5.50
PO202104300111	AIR WAVE	2021-04-30 16:42:00	5.50
PO202104150201	S & T - final	2021-04-15 18:10:16	5.00
Total			21.00