



Patterns LLC
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Invoice

Invoice no: 202104-58
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 41 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Cindy			
PO202104120177	coyote	2021-04-12 18:26:57	8.00
PO202104080140	willow wagon logo (1)	2021-04-08 17:48:10	5.50
PO202104130060	Brookside Logo 2021 vector	2021-04-13 12:45:03	5.50
PO202104090015	THE REPAIR SHOP	2021-04-09 09:52:10	5.50
PO202104220123	CENTRAL STORAGE_AD (002)	2021-04-22 16:55:35	5.50
PO202104210116	Laugh Together	2021-04-21 15:46:11	5.50
PO202104090039	Open Discourse Coalition	2021-04-09 11:20:55	5.50
Total			41.00