



Premier Sports Spirit Art Dept

Amount Due
\$15.5 USD
Patterns

Quality. Delivered.

15.50

Vector

Patterns LLC 15.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-317

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
Jordan Cortijo			
PO202105190060	Elite Trees	2021-05-19 13:53:28	5.50
PO202105040015	Yogi's	2021-05-04 10:22:44	5.00
PO202105190029	Tree Logo	2021-05-19 11:31:38	5.00
Total			15.50