



Invoice

Invoice no: 202109-680

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

Fritz Printing
<http://www.fritzprinting.com/>

Amount Due
\$22 USD
Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC **22.00** **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Paul Kammerer			
PO202109060005	20210906074846	2021-09-06 09:57:35	5.50
PO202109060006	bull dog logo	2021-09-06 09:59:13	5.50
PO202109060007	NE High arrow logo	2021-09-06 10:01:02	5.50
PO202109060008	Drinking Dog	2021-09-06 10:03:12	5.50
Total			22.00