



Austin Hill Solutions

www

\$77 USD

Patterns

Quality. Delivered.

77.00

Amount Due

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-604

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Sherri Kennedy			
PO202104270137	M&M Auction	2021-04-27 16:01:39	5.50
PO202104270138	4 Seasons Heating & Cooling	2021-04-27 16:02:25	5.50
PO202104270144	M&M Quick Stop	2021-04-27 16:09:12	5.50
PO202104270043	1 Wright Business Card - Front	2021-04-27 11:38:39	11.00
	2 Wright Business Card - Back		
PO202104270046	INEOS-Styrolution-Proposed	2021-04-27 11:45:45	5.50
PO202104270047	Wright Banner	2021-04-27 11:46:47	5.50
PO202104270049	Wright Magnet	2021-04-27 11:49:50	5.50
PO202104190038	SERVPRO	2021-04-19 11:42:48	5.50
PO202104270076	Simmons Automotive	2021-04-27 13:00:40	5.50
PO202104190051	DAP_Proposed	2021-04-19 12:09:38	5.50
PO202104190052	Paul's Towing	2021-04-19 12:10:15	5.50
PO202104190058	Waddell Pools	2021-04-19 12:30:24	5.50
PO202104190085	FSCU	2021-04-19 13:48:55	5.50
Total			77.00