



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-162
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Dave .			
PO202105030114	SML	2021-05-03 15:57:16	5.50
PO202105250100	Stool Pigeon	2021-05-25 14:32:07	5.50
PO202105110019	Panagia- Hamilton.	2021-05-11 10:48:32	5.50
PO202105210066	JensenLogo_NavyGrey	2021-05-21 12:04:03	5.50
PO202105110065	H2H	2021-05-11 13:31:47	5.50
PO202105050114	Logo 2020 Employ	2021-05-05 15:39:10	5.50
Total			33.00