



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

Invoice

Invoice no: 202106-51
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 44 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202106020052	hood stripe	2021-06-02 11:53:50	5.50
PO202106070082	Vette 5	2021-06-07 13:21:32	5.50
PO202106230063	KNOT	2021-06-23 12:36:00	5.50
PO202106010168	20210528_122405	2021-06-01 18:11:31	5.50
PO202106030022	Vette 3	2021-06-03 10:32:23	5.50
PO202106030023	Vette 4	2021-06-03 10:33:07	5.50
PO202106030024	Vette 2	2021-06-03 10:33:47	5.50
PO202106030025	Vette1	2021-06-03 10:34:34	5.50
Total			44.00