



Wickenburg Swikprint LLC

Amount Due

\$ 30 USD

Patterns

Quality. Delivered.

30.00

Vector

Patterns LLC 30.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-325

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Janet Lemons</b>			
PO202106190038	justin 2	2021-06-19 17:50:35	5.50
PO202106240116	arrow	2021-06-24 16:49:05	5.50
		SubTotal	<b>11.00</b>
<b>Makenzie Lemons</b>			
PO202106100050	Grateful Gardens Part 2	2021-06-10 12:11:00	5.50
PO202106020054	Purpose Logo	2021-06-02 11:57:06	8.00
PO202106070100	CRR Logo	2021-06-07 14:04:25	5.50
		<b>Total</b>	<b>30.00</b>