



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

Invoice

Invoice no: 202104-260
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 80 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Vector	80.00
Total	80.00
Grand Total	80.00

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
Stephanie Walter			
PO202104260078	Pat the Dog	2021-04-26 14:22:02	5.50
PO202104190122	ERHS Crest for Tickets	2021-04-19 15:32:27	15.00
PO202104080066	IMG_0244	2021-04-08 13:36:40	5.50
PO202104080073	1 Soccer Shirts	2021-04-08 13:44:50	6.00
	2 Football		
PO202104020057	1 Year Book	2021-04-02 14:22:05	11.00
	2 NEXT STEP		
PO202104040006	image0	2021-04-04 23:54:50	5.50
PO202104050014	STEAM MASK	2021-04-05 10:03:49	5.50
PO202104220130	wharton smith	2021-04-22 17:01:21	5.50
PO202104130136	XSTREAM Night	2021-04-13 16:49:41	15.00
PO202104050069	FF PURPLE SHIRT -KB	2021-04-05 13:09:20	5.50
Total			80.00