

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

Invoice

Invoice no: 202107-336 Invoice date: 18-Aug-2021 Due date: 31-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due \$ 66 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	5.50
Vector	60.50
Total	66.00
Grand Total	66.00

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
LINCOLN RUSH			
PO202107200060	kb logo	2021-07-20 10:27:32	5.50
PO202107300004	STICHED UP BADGE	2021-07-30 00:55:21	5.50
PO202107270050	FELL ME OR KILL ME	2021-07-27 12:19:38	5.50
PO202107230009	waffi	2021-07-23 02:21:52	5.50
PO202107070071	1 123932 12392	2021-07-07 12:56:05	11.00
PO202107220008	REDLINE LOGO	2021-07-22 00:52:59	5.50
PO202107270170	12767	2021-07-27 19:31:42	5.50
PO202107280014	gwen lgo	2021-07-28 09:32:01	5.50
PO202107280019	leo roof form	2021-07-28 09:51:20	5.50
PO202107010002	green go background	2021-07-01 00:50:48	5.50
PO202107080110	IMG_0994	2021-07-08 16:18:38	5.50
		Total	66.00