



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

Invoice

Invoice no: 202106-3
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Trophies N Tees
www.tntee.com
928-428-0906

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|------------------|------------------|---------------------|------------|
| Michael D Curtis | | | |
| PO202106100059 | MG LOGO | 2021-06-10 12:36:49 | 5.50 |
| PO202106140169 | Tennis camp34892 | 2021-06-14 18:51:23 | 5.50 |
| PO202106220057 | PO 35022 | 2021-06-22 13:05:51 | 5.50 |
| PO202106090121 | 1 PO 34964 | 2021-06-09 15:59:31 | 11.00 |
| | 2 PO 34966 | | |
| Total | | | 27.50 |