

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

## Invoice

Invoice no: 202105-111 Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

Amount Due \$ 218.5 USD

## **Bill To**

Navy Paddles www.navypaddles.com 619-756-4363

Description	Amount
Vector	218.50
Total	218.50
Grand Total	218.50

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
Megan.			
PO202105060038	Luscy Logo	2021-05-06 11:43:05	5.50
PO202105260112	Poletti Logo	2021-05-26 14:19:50	15.00
PO202105180018	Berens Redraw	2021-05-18 10:52:56	5.50
PO202105030118	Kelley	2021-05-03 16:01:18	11.00
PO202105030119	Rimmele Logo	2021-05-03 16:02:11	11.00
PO202105180023	Seymour Redraw	2021-05-18 10:59:10	5.50
PO202105030145	Dugay Logo	2021-05-03 17:03:25	11.00
PO202105250078	Solomon Logo	2021-05-25 13:03:42	5.50
PO202105260154	Dial- USCG ship and logo	2021-05-26 16:24:19	5.50
PO202105050033	Arnold Logo	2021-05-05 10:40:54	5.50
PO202105130117	Rax Redraw	2021-05-13 15:59:57	5.50
PO202105050062	Nyseth CRNA logo	2021-05-05 11:55:34	5.50
PO202105060144	Brewer Logo	2021-05-06 17:25:53	5.50
PO202105050068	Kayla SIU logo	2021-05-05 12:12:06	5.50
PO202105170050	Sacks	2021-05-17 12:06:44	5.50
PO202105170051	<ul><li>1 Nutrition Solution</li><li>2 ORIGIN</li></ul>	2021-05-17 12:07:49	11.00
PO202105240099	Bendita redraw	2021-05-24 15:15:49	5.50
PO202105100029	Bryndilson	2021-05-10 10:17:37	5.50
PO202105110076	Adams Logo	2021-05-11 13:58:23	5.50
PO202105270033	<ul><li>1 Rochin Logos #1</li><li>2 Rochin Logos #2</li></ul>	2021-05-27 10:48:56	11.00
PO202105240119	Soltis C-17 airplane	2021-05-24 16:16:47	5.50
PO202105170112	Lefringhouse Logo	2021-05-17 15:54:13	5.50
PO202105070065	Morgan Logo	2021-05-07 13:10:32	5.50
PO202105260039	Hetu Logo	2021-05-26 10:18:19	5.50
PO202105200053	Mckenzie	2021-05-20 12:20:30	11.00
PO202105060004	<ul><li>1 4th_MLG_Crest</li><li>2 Seal_of_the_United_States_Navy_Reserve</li></ul>	2021-05-06 02:11:22	11.00

Order ID	File Name	Order Date	File Price
PO202105060009	<ul><li>1 Dean boat and 11 Logo redraw</li><li>2 Dean boat and 11 Logo redraw #2</li></ul>	2021-05-06 04:22:32	11.00
PO202105140107	Seymour Redraw	2021-05-14 16:02:42	5.50
PO202105200082	Redraw Sency	2021-05-20 13:37:52	5.50
PO202105060027	Nyseth 1000 Due 5	2021-05-06 11:24:16	5.50
		Total	218.50