



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

Invoice

Invoice no: 202106-167
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

Ur Logo Here

973-722-5801

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
Jill Parris			
PO202106100051	CELEBRATING 40 YEARS	2021-06-10 12:12:08	5.50
PO202106190021	hat	2021-06-19 12:37:00	5.50
PO202106070020	GENCO	2021-06-07 10:34:56	5.50
PO202106180089	1 hat #1	2021-06-18 15:21:15	11.00
	2 hat #2		
Total			27.50