



Black & Blue
Amount Due
- \$ 186.5 USD
Patterns

Quality. Delivered.

186.50

186.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-500

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

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

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
Debra Nelson			
PO202105070112	Bucket Truck pulling	2021-05-07 15:13:20	30.00
PO202105100127	Pink Out Design	2021-05-10 16:40:32	35.00
PO202105150016	1 IMG_4598	2021-05-15 11:53:42	11.00
	2 IMG_4599		
PO202105150019	IMG_4600	2021-05-15 12:42:37	10.00
PO202105050061	HITMEN	2021-05-05 11:53:45	5.50
PO202105030198	IMG_4525	2021-05-03 19:55:02	5.50
PO202105050083	IMG_4545	2021-05-05 13:11:13	11.00
PO202104300149	1 Cheers to the Mooneyhams	2021-04-30 20:10:25	11.00
	2 Cheers to the Mooneyhams#2		
PO202105040003	bass fishing.	2021-05-04 09:38:55	10.00
PO202105270010	Day Care	2021-05-27 09:55:20	5.50
PO202105140040	TWQDLES	2021-05-14 11:34:37	5.50
PO202105040054	641772018	2021-05-04 12:40:06	5.50
PO202105270070	1 BRYSONS BULLYS	2021-05-27 13:04:47	11.00
	2 BRYSONS BULLYS #1		
PO202105030075	ANIME CLUB	2021-05-03 12:47:55	30.00
Total			186.50