



# Invoice

Invoice no: 202106-375

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Tracked  
Amount Due  
\$41 USD  
Patterns

Quality. Delivered.

41.00

Vector

Patterns LLC 41.00 Description

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
William Worthy			
PO202106290184	1 2021 Reunion Shirt Logo Back	2021-06-29 20:21:07	24.50
	2 2021 Reunion Shirt Logo Front		
	3 Sharpe-Allen Circle Logo Final		
PO202106220097	WiLLMCSH	2021-06-22 15:05:53	5.50
PO202106120031	8D6D2A51-BC5A-4112-B92A-AF4CD1C10DDF	2021-06-12 16:09:26	5.50
PO202106110054	IMG_0925	2021-06-11 12:56:01	5.50
Total			41.00