



Amount Due  
Specialties  
\$35 USD  
Patterns

702-419-3480  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-497  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

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
<b>Lois Cadwallader</b>			
PO202107300149	Fishies	2021-07-30 18:11:56	5.50
PO202107300160	Smiley Covid	2021-07-30 19:13:20	5.50
	SubTotal		<b>11.00</b>
<b>Phyllis Palmer</b>			
PO202107260132	MINT Clean Logo	2021-07-26 15:57:54	5.50
PO202107070145	<b>1</b> ART MBC	2021-07-07 17:08:27	16.50
	<b>2</b> ART MBC#2		
	<b>3</b> ART MBC#3		
PO202107070146	SH art	2021-07-07 17:11:48	5.50
PO202107140180	<b>1</b> Circle Art w Rabbit	2021-07-14 20:05:40	11.00
	<b>2</b> Half Pint		
PO202107070184	MOJAVE BREWING COMPANY	2021-07-07 18:33:19	5.50
	<b>Total</b>		<b>55.00</b>