

Patterns LLC 44.00 Vicotalr
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info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

## Invoice

Invoice no: 202107-278
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 or Call us at 800-259-1090

## **ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Nathan T Tullier			
PO202107140062	<ul><li>1 JayFront</li><li>2 JayBack</li></ul>	2021-07-14 12:49:07	11.00
PO202107070046	Noonday Christian Academy	2021-07-07 11:56:17	5.50
PO202107280207	Panther	2021-07-28 20:20:30	5.50
PO202107230135	<ul><li>1 PawsitivelyZen-Stacked logo color</li><li>2 PawsitivelyZen-notStacked logo color</li></ul>	2021-07-23 18:05:45	11.00
PO202107150036	<ol> <li>Senior Back</li> <li>Senior front pocket</li> </ol>	2021-07-15 11:20:19	11.00
		Total	44.00