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~~\$ 27.5 USD~~

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

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# Invoice

Invoice no: 202107-421

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>Don Hall</b>			
PO202107250006	STAR LEASING	2021-07-25 19:58:25	5.50
PO202107010063	SAFEPRO LOGO	2021-07-01 12:54:17	5.50
PO202107190038	SUPERIOR HOME CARE	2021-07-19 11:24:33	5.50
PO202107070047	PREMIER MARTIAL ARTS	2021-07-07 11:58:11	5.50
PO202107190055	empower	2021-07-19 12:57:10	5.50
<b>Total</b>			<b>27.50</b>