



Invoice

Invoice no: 202107-649

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Quality. Delivered.

198.00

198.00

Patterns LLC

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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
Craig			
PO202107200073	1 85351 GREEN WITCH	2021-07-20 10:51:27	22.00
	2 85352 ORANGE GHOST		
PO202107090151	85276 EANGGA	2021-07-09 16:28:49	11.00
PO202107090169	85277 MATRIX 16U	2021-07-09 17:34:44	11.00
PO202107210119	85368 GOLD LEAF	2021-07-21 15:13:42	11.00
PO202107080085	85266 STARS AND CROWN	2021-07-08 14:40:19	11.00
PO202107090180	85278 VENTRA HEALTH	2021-07-09 17:58:33	11.00
PO202107200119	1 85356 BRM CONNECT / 85357 BRM PHILY	2021-07-20 13:33:25	33.00
	2 85358 BRM EVERYWHERE		
	3 85358 BRM EVERYWHERE#2		
PO202107230021	85380 MUSEUM	2021-07-23 10:14:50	11.00
PO202107230044	85382 DOWNTOWN LANSING	2021-07-23 11:35:31	11.00
PO202107230045	85383 CROSSED KEYS	2021-07-23 11:36:37	11.00
PO202107140178	85312 GERALDINE SALAZAR	2021-07-14 19:59:18	11.00
PO202107230131	1 85097 ROD OF ASCLEPIUS #1	2021-07-23 17:22:21	44.00
	2 85097 ROD OF ASCLEPIUS #2		
	3 85097 ROD OF ASCLEPIUS #3		
	4 85097 ROD OF ASCLEPIUS #4		
Total			198.00