



Amount Due
\$ 82.5 USD
Patterns

Quality. Delivered.

82.50

82.50

Patterns LLC 82.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-636

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
Jim Fen			
PO202107080044	1 1 Sun Work Ready#1	2021-07-08 12:25:42	16.50
	2 1 Sun Work Ready#2		
	3 1 Sun Work Ready#3		
PO202107260035	1 Karen Smith ER	2021-07-26 11:01:38	11.00
	2 Karen Smith ER#2		
PO202107300074	MDG	2021-07-30 13:22:58	5.50
PO202107010139	Mike Bernstien	2021-07-01 17:53:28	5.50
PO202107270176	HF&G logo	2021-07-27 20:27:43	5.50
PO202107140184	1 Océan city	2021-07-14 20:45:01	11.00
	2 Océan city#2		
PO202107160081	MIKE BERNSTIEN	2021-07-16 15:17:12	5.50
PO202107060101	1 cohen shirt 1	2021-07-06 15:22:12	11.00
	2 cohen shirt 1#2		
PO202107150025	Océan city marty	2021-07-15 10:35:39	5.50
PO202107290144	PIONEERS SUPPORT MILITARY	2021-07-29 18:07:03	5.50
Total			82.50