



Sunburst Sportswear

Amount Due \$5.5 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-664

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Aaron Panczyk			
PO202105100067	ShirtBack	2021-05-10 12:54:59	5.50
		Total	5.50