



# Invoice

Invoice no: 202105-353

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due

\$ 31.5 USD

Patterns

Quality. Delivered.

31.50

Vector

Patterns LLC 31.50 USD

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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>Brandon Wright</b>			
PO202105030094	4D1C9D76DD784A26BE49E271215401F2	2021-05-03 13:48:12	5.50
		SubTotal	<b>5.50</b>
<b>Brent Wright</b>			
PO202105060111	Pacific dogs	2021-05-06 15:50:55	5.50
PO202105160004	SouthBound_tiff copy	2021-05-16 21:51:31	5.50
PO202105260069	1 americanDem	2021-05-26 11:59:13	15.00
	2 dogBiden		
	3 JOHO		
		<b>Total</b>	<b>31.50</b>