



Patterns LLC
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Invoice

Invoice no: 202107-163
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 66 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Mary Kay			
PO202107010116	PO 4782	2021-07-01 16:04:42	5.50
PO202107060002	1 COUGARS Sprayed	2021-07-06 09:37:58	11.00
	2 Carlynton One Heart		
PO202107140114	Purchase Order 4810	2021-07-14 15:22:03	5.50
PO202107120002	Bridgeville VFD	2021-07-12 09:57:37	5.50
PO202107290038	1 PO 4840 #1	2021-07-29 11:55:23	16.50
	2 PO 4840 #2		
	3 PO 4840 #3		
PO202107060066	1 bridgeville history color	2021-07-06 13:48:23	5.50
	2 bridgeville history 1 color		
PO202107150018	1 MK 2807 - Aquatics Race	2021-07-15 10:17:39	11.00
	2 MK 2807 - Aquatics Race#2		
PO202107220066	Purchase Order 4829	2021-07-22 13:29:08	5.50
Total			66.00