



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-77
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Press Express

(715) 362-2828

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Greg Weinfurter			
PO202106010060	Oak N Stone	2021-06-01 12:32:16	5.50
PO202106150078	LucI3E6beQ	2021-06-15 13:26:35	5.50
PO202106150080	cartoon-shrimp_6460-493	2021-06-15 13:28:51	5.50
Total			16.50