



Stanford Marketing

Amount Due
\$103 USD
Patterns

Quality. Delivered.

103.00

103.00

Patterns LLC 103.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-327

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Jenna Quinn			
PO202106120006	WNOI 50 Year	2021-06-12 11:20:23	5.50
PO202106120016	J Salon	2021-06-12 12:24:37	15.00
PO202106240085	Screenshot 2021-06-24 at 1.37.09 PM	2021-06-24 14:44:46	5.50
PO202106300125	RBR	2021-06-30 17:05:31	5.50
PO202106140102	50th-V10 FINAL B&W	2021-06-14 15:03:18	5.50
PO202106180119	FB_IMG_1624022375801	2021-06-18 17:06:53	5.50
PO202106180127	McGRIFF	2021-06-18 17:55:03	5.50
		SubTotal	48.00
Robyn Stanford			
PO202106170073	1 Walmart #1	2021-06-17 13:34:13	11.00
	2 Walmart #2		
PO202106030165	1 Volleyball Shirts	2021-06-03 18:26:20	11.00
	2 Volleyball Shirts#2		
PO202106240081	IMG_2564	2021-06-24 14:30:52	11.00
PO202106140082	Dickey	2021-06-14 14:18:48	5.50
PO202106180125	IMG_2468	2021-06-18 17:47:29	5.50
PO202106180130	1 Ridge	2021-06-18 18:03:24	11.00
	2 Ridge#2		
		Total	103.00