



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

Invoice

Invoice no: 202104-202
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 173 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	173.00
Total	173.00
Grand Total	173.00

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
Eric .			
PO202104150075	1 marilyn monroe 2 freddy	2021-04-15 12:16:45	40.00
PO202104220048	ladie	2021-04-22 11:59:08	5.50
PO202104110013	Caddy roof	2021-04-11 23:30:08	5.50
PO202104030003	Holland	2021-04-03 11:18:48	5.50
PO202104200007	northern chill	2021-04-20 03:46:45	5.50
PO202104030011	wisco bass	2021-04-03 11:32:58	5.50
PO202104220093	finger	2021-04-22 15:44:31	5.50
PO202104220094	girl power	2021-04-22 15:45:15	15.00
PO202104140129	1 lowrider2 2 MES_4110	2021-04-14 16:39:46	40.00
PO202104190064	1 Cars#1 2 Cars#2 3 Cars#3	2021-04-19 12:51:19	45.00
Total			173.00