



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

Invoice

Invoice no: 202109-321
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 83 USD

Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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
Louanne Hovater			
PO202109210004	Cheer Factory	2021-09-21 02:08:01	5.50
PO202109100014	IMG_3674	2021-09-10 02:10:27	5.50
PO202109290167	CCS Cheer Booster	2021-09-29 18:38:29	5.50
PO202109240033	Cheer Factory Version 1	2021-09-24 11:20:01	5.50
PO202109240037	IMG_3944	2021-09-24 11:24:32	5.50
PO202109130189	IMG_3738	2021-09-13 19:41:29	5.50
PO202109240096	1 Downaz Back #1 2 Downaz Back #2	2021-09-24 14:52:08	8.00
PO202109270119	IMG_3990	2021-09-27 17:40:32	5.50
PO202109030041	1 IMG_3414 2 IMG_3414#2	2021-09-03 12:35:18	20.00
PO202109270131	Pom	2021-09-27 17:52:44	5.50
PO202109240146	1 Shirt People Front 2 Shirt People BACK	2021-09-24 17:56:14	11.00
Total			83.00