



# Invoice

Invoice no: 202104-617

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Patterns LLC  
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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Nicole Agurto</b>			
PO202104050119	Denise	2021-04-05 16:16:46	5.50
PO202104080088	1 ReadySetSWeat #1	2021-04-08 14:44:36	11.00
	2 ReadySetSWeat #2		
PO202104190191	Tigers LAX	2021-04-19 18:02:39	5.50
PO202104010021	FarifieldREC	2021-04-01 10:41:14	5.50
PO202104230130	MayDay2021	2021-04-23 17:56:52	5.50
PO202104230144	1 CLEARCOM	2021-04-23 20:03:55	16.50
	2 CLEARCOM#2		
	3 CLEARCOM#3		
	4 CLEARCOM#4		
PO202104270024	the band	2021-04-27 10:54:21	5.50
PO202104120048	3838 2121	2021-04-12 11:41:39	5.50
PO202104130084	2021 Prestige back of shirt logo	2021-04-13 14:05:49	5.50
PO202104270044	401k	2021-04-27 11:40:33	5.50
PO202104270045	junior achivement	2021-04-27 11:41:31	5.50
PO202104060124	Clifton eagles	2021-04-06 16:44:47	5.50
<b>Total</b>			<b>82.50</b>