



Amount Due
\$27.5 USD
Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-617

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
Francisco -			
PO202106090087	CREATIVE TEAM LIFESONG	2021-06-09 14:18:09	5.50
PO202106090088	next level	2021-06-09 14:20:08	5.50
PO202106090091	greenway logo	2021-06-09 14:25:29	5.50
PO202106230005	Nuggy-R-2 (1)	2021-06-23 00:18:08	5.50
PO202106090189	soracco logo	2021-06-09 23:46:25	5.50
Total			27.50