



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

Invoice

Invoice no: 202105-249
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

Stephanie Walter Promotions
Inc
www.StephanieWalterPromotions.com
352-552-6767

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Stephanie Walter			
PO202105140121	GRADE	2021-05-14 16:46:03	5.50
PO202105050026	5th grade	2021-05-05 10:30:09	5.50
PO202105040010	67199233	2021-05-04 10:14:20	5.50
PO202105100027	8thvioletback	2021-05-10 10:15:43	5.50
PO202105050132	50384385	2021-05-05 17:06:02	5.50
PO202105270095	IMG_7615	2021-05-27 14:26:49	5.50
Total			33.00