



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

Invoice

Invoice no: 202107-198
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

Shirts On The Side

573-690-6425

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
Glenn Farris			
PO202107290151	STORMEY	2021-07-29 18:30:42	5.50
PO202107140015	20210712_180649	2021-07-14 10:02:26	5.50
PO202107140059	1 Black Powder	2021-07-14 12:42:21	11.00
	2 black powder2		
PO202107150146	Carole	2021-07-15 17:57:07	5.50
PO202107100030	Compass Therapy	2021-07-10 18:56:55	5.50
Total			33.00