



Amount Due
33 USD

Quality. Delivered.

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

Invoice

Invoice no: 202107-633

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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 -			
PO202107030017	liras	2021-07-03 14:29:49	5.50
PO202107120185	prestine logo	2021-07-12 19:54:51	5.50
PO202107150004	BLKWOLF CLUB	2021-07-15 00:07:37	5.50
PO202107150005	MORRES ACCOUNT	2021-07-15 00:09:35	5.50
PO202107010003	er handy man retrace	2021-07-01 00:51:39	5.50
PO202107120116	brandon electric	2021-07-12 15:55:16	5.50
Total			33.00