



Invoice

Invoice no: 202107-295

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterson Printing IL

Amount Due \$ 22 USD

Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Shaina			
PO202107210134	Bridgeview	2021-07-21 16:18:16	5.50
PO202107270172	Point Bluff	2021-07-27 19:32:28	11.00
PO202107260160	20210630_143627	2021-07-26 17:14:24	5.50
Total			22.00