



Amount Due
\$27.5 USD
Patterns

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

Invoice no: 202104-473

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Jamiei Iverson			
PO202104230023	614298-S1-Otter-Tail-Des-4a	2021-04-23 10:46:28	5.50
PO202104200153	617528 S1	2021-04-20 17:14:01	5.50
PO202104230067	2021 Spring Campaign	2021-04-23 12:56:58	5.50
PO202104010062	617441 A-1 Cleaning	2021-04-01 12:34:35	5.50
PO202104280076	Shamrock Pools	2021-04-28 13:06:53	5.50
Total			27.50