



Amount Due
\$3.50 USD
Patterns

Quality. Delivered.

Patterns LLC 5.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-357

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Dave Lospinoso			
PO202105120042	Syc Logo	2021-05-12 12:14:28	5.50
		Total	5.50