



Amount Due  
\$22 USD

Quality. Delivered.

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

# Invoice

Invoice no: 202105-461

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Robert Alltop			
PO202105170030	1 IMG_2280	2021-05-17 11:29:19	11.00
	2 6483441		
PO202105100061	1 LSU	2021-05-10 12:20:39	11.00
	2 Indianapolis Florist		
Total			22.00