



Kwik-Kopy Printing
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BPO 7677
Patterns

Quality. Delivered.

11.00

Vendor

Patterns LLC ~~Grand Total~~ ~~11.00~~

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-434

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
David Scott			
PO202107100014	1 FOE Flyer jPeg	2021-07-10 11:30:32	11.00
	2 FOE Flyer jPeg#1		
		Total	11.00