



Amount Due

\$ 20.5 USD

Patterns

Quality. Delivered.

20.50

Vector

Patterns LLC 10.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-683

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
DAKOTA ANDUJO			
PO202105250179	FIERCE LOGO	2021-05-25 19:30:14	5.50
PO202105260053	I H logo-2	2021-05-26 11:08:42	15.00
Total			20.50