



Invoice

Invoice no: 202104-397

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$11.00 USD
BOL 202104-397

Quality. Delivered.

11.00

Vendor

Patterns LLC **Grand Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Josh Nelson			
PO202104090020	1 rocket1 2 man1	2021-04-09 10:03:18	11.00
		Total	11.00