



Patterns LLC
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Invoice

Invoice no: 202104-247
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16 USD

Bill To

Chachas Creations

713-551-1140

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Victoria			
PO202104070063	Classis Gears	2021-04-07 13:19:14	5.50
PO202104130097	Independent Powur Solution	2021-04-13 14:50:48	5.00
PO202104120114	Champion Life Centre	2021-04-12 15:20:06	5.50
Total			16.00