



# Invoice

Invoice no: 202106-400

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

CAM Productions

Amount Due  
\$48 USD

Quality. Delivered.

Patterns LLC 48.00  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

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   |
|-----------------|-----------|---------------------|--------------|
| Chris Malacarne |           |                     |              |
| PO202106240088  | PO 1540   | 2021-06-24 15:04:47 | 48.00        |
|                 |           | <b>Total</b>        | <b>48.00</b> |