



Invoice

Invoice no: 202104-658

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Amount Due
\$16.5 USD

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

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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
Jose Palma			
PO202104080022	1 the san antonio		
	2 the san antonio#2	2021-04-08 11:02:51	16.50
	3 the san antonio#3		
		Total	16.50