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Amount Due \$5.50 USD  
Bills 2021

Quality. Delivered.

Patterns LLC 5.50  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-299  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

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
Valerie Pfister			
PO202106300083	lash-offwhite on pink-print	2021-06-30 14:49:00	5.50
		<b>Total</b>	<b>5.50</b>