



Amount Due
\$15 USD
Patterns

Quality. Delivered.

15.00

15.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-552

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Nick Kursell			
PO202107020037	YOU PPE Banner	2021-07-02 12:13:05	15.00
		Total	15.00