



Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202109-410

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-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
Terri Larochelle			
PO202109020110	the harvest 2	2021-09-02 15:05:24	5.50
		Total	5.50