



Tellers Press

Amount Due

\$11 USD

Patterns

Quality. Delivered.

11.00

Vendor

Patterns LLC Grand Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-436

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
Ted .			
PO202106140136	Tabletop	2021-06-14 16:59:19	5.50
PO202106220173	BountiFul	2021-06-22 20:47:47	5.50
		Total	11.00