

Invoice

Invoice no: 202107-408

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

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

Patterns LLC **30.50** Vicetalr Patterns LLC **30.50** Vicetalr info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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			
PO202107190004	wildlifers	2021-07-19 10:14:18	5.50
PO202107220165	steam truck	2021-07-22 17:58:19	25.00
		Total	30.50