



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

Invoice

Invoice no: 202106-160
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Dave .			
PO202106030046	ATEL- Air Electric	2021-06-03 11:37:28	5.50
PO202106150005	Critter Camp	2021-06-15 00:04:24	5.50
PO202106140019	1 OASISS	2021-06-14 11:18:49	11.00
	2 Don't Move A Mussel		
Total			22.00