



CHOP SHOP
Amount Due
WWW.
\$15 USD
BP 202105-596
Patterns

Quality. Delivered.

15.00
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-596

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Stephen Solway			
PO202105260047	Earth - Blue	2021-05-26 10:51:44	15.00
		Total	15.00