



Invoice

Invoice no: 202104-509

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Fashions of Aurora

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

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
Kimberly G			
PO202104220160	THE WAY Logo PNG with pantone colors	2021-04-22 18:12:22	5.50
		SubTotal	5.50
Patrick Tierney			
PO202104270078	SummitLogo	2021-04-27 13:03:33	5.50
		Total	11.00