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info@patternsindia.com

Toll free 800-259-1090

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# Invoice

Invoice no: 202106-394

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
Gail .			
PO202106050007	5 Star Epoxy Logo Info	2021-06-05 11:26:54	35.00
Total			35.00