



Printers Choice Inc.

Amount Due

\$ 5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-508

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
Char .			
PO202105030044	GSCA logo	2021-05-03 11:25:14	5.50
		Total	5.50