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Invoice

Invoice no: 202104-502

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Gurmeet Singh Sawhney			
PO202104230123	OM	2021-04-23 17:29:04	5.00
PO202104230124	Cutout template	2021-04-23 17:30:40	5.50
PO202104290131	1 200ml lautir tube	2021-04-29 16:24:27	0.00
	2 100ml lautir aloe tube		
PO202104090098	1 6CFA25BB-8E43-47C5-8247-3DBD88B70DA3	2021-04-09 14:28:02	10.00
	2 D6F7B9A6-AD2E-498B-AB7E-97525D965066		
	3 CC141CBF-20E5-4E8D-8BAC-4C4DC3CBE1B5		
	4 DB62731E-913C-464B-B23B-6A7B9A4EE088		
Total			20.50