



Amount Due
\$ 33 USD
Patterns

Quality. Delivered.

33.00

33.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-281

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Sam			
PO202107220138	body dynamix	2021-07-22 16:46:36	5.50
PO202107060134	1 pizza man	2021-07-06 16:37:50	22.00
	2 pro tec		
PO202107220095	SmartSelect_20210709-124058_Sketchbook (1)	2021-07-22 14:32:22	5.50
Total			33.00