



Amount Due

\$ 30.5 USD

Patterns

Quality. Delivered.

30.50

30.50

Patterns LLC 30.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-422

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
<b>Jane Rivezzo</b>			
PO202106050004	Screen Shot 2021-06-03 at 9.02.37 PM	2021-06-05 11:12:28	5.50
PO202106070101	Screen Shot 2021-06-07 at 9.13.22 AM	2021-06-07 14:05:31	25.00
<b>Total</b>			<b>30.50</b>