



# Invoice

Invoice no: 202105-524

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due  
\$31.00  
Bills

Quality. Delivered.

31.00

31.00

Patterns LLC **Grand Description**

info@patternsindia.com

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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
Reed Sullivan			
PO202105170084	TV Fair Cover scan 1	2021-05-17 14:00:08	11.00
PO202105170085	Horse Drawn Sled Scan 1	2021-05-17 14:03:44	20.00
Total			31.00