



Amount Due

\$ 31 USD

Patterns

Quality. Delivered.

31.00

Vector

Patterns LLC 31.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-654

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
DAKOTA ANDUJO			
PO202107220139	BADBYE	2021-07-22 16:48:51	5.50
PO202107140172	EL YAQUI	2021-07-14 19:19:47	20.00
PO202107270001	IMG_1095	2021-07-27 00:55:57	5.50
Total			31.00