



Cash on Delivery

Amount Due \$ 35 USD

Patterns

Quality. Delivered.

35.00

35.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202203-690

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
Laura Cecil			
PO202203010128	vehicle trailer wrap	2022-03-01 16:10:50	35.00
Total			35.00