



Feather Printing  
www.featherprinting.com

Amount Due  
USD

Quality. Delivered.

11.00

Vendor

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-476

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dan Feather			
PO202107150030	1 Envelope 2022	2021-07-15 10:48:12	11.00
	2 FRACCAEnvelope		
		Total	11.00