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Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40

info@patternsindia.com

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Invoice

Invoice no: 202104-683

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Theresa Delcambre			
PO202104280161	EKB_full	2021-04-28 17:54:39	5.50
		Total	5.50