



Amount Due
\$ 22 USD
Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-639

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Jim Fen			
PO202105230005	Engine 34	2021-05-23 21:46:47	5.50
PO202105270176	HH MICKEY 91	2021-05-27 19:30:35	5.50
PO202105250134	HALLAHAN 89	2021-05-25 16:04:01	5.50
PO202105100040	HALLAHAN 93	2021-05-10 10:57:27	5.50
Total			22.00