



# Invoice

Invoice no: 202104-514

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Victory Link  
Amount Due  
\$11 USD  
BP 202099

Quality. Delivered.

11.00

Victory

Patterns LLC Grand Description

info@patternsindia.com

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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
Don Davis			
PO202104280045	ASAP - 31370 -Matt Bennett	2021-04-28 11:47:43	5.50
PO202104280046	BOSS logo	2021-04-28 11:50:15	5.50
Total			11.00