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Amount Due
\$ 81.5 USD
Patterns

Quality. Delivered.

81.50 PPH

Patterns LLC 81.50 PPH

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-326

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
LINCOLN RUSH			
PO202106020008	11904	2021-06-02 01:59:44	10.00
PO202106020009	11920	2021-06-02 02:00:34	5.50
PO202106290167	dfw unlimited filters	2021-06-29 18:05:48	5.50
PO202106030118	pink sugar	2021-06-03 15:51:50	5.50
PO202106160094	1622888019532_11	2021-06-16 14:31:51	5.50
PO202106210031	Screenshot_20210621-081649	2021-06-21 11:35:04	5.50
PO202106240098	20210624-143005_Messages	2021-06-24 15:42:29	5.50
PO202106160003	1 cdc front	2021-06-16 01:56:09	11.00
	2 cdc back		
PO202106070211	1 11994	2021-06-07 21:00:19	11.00
	2 11995		
PO202106240041	20210624-100519_Messages	2021-06-24 11:43:12	5.50
PO202106240114	1 lee-new (1)	2021-06-24 16:44:11	11.00
	2 lee-new2 (1)		
Total			81.50