



Invoice

Invoice no: 202107-555

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Quality. Delivered.

27.50

Amount

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

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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
Averell Hilton			
PO202107150091	SUMMER Champ	2021-07-15 14:47:58	5.50
PO202107150093	IT WAS ALL A DREAM	2021-07-15 15:01:48	5.50
PO202107230038	IMG_8132	2021-07-23 11:15:22	5.50
PO202107200184	DMG House Logo	2021-07-20 16:59:34	5.50
PO202107300162	jcp bag	2021-07-30 19:33:37	5.50
Total			27.50