



Amount Due
\$22 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-641

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
Nomi			
PO202106220037	MONEY VECTOR	2021-06-22 11:47:52	5.50
PO202106230125	1 REI FUNDING PARTNERS	2021-06-23 16:28:56	11.00
	2 REI FUNDING PARTNERS#2		
PO202106100028	DIXIE YOUTH	2021-06-10 10:51:06	5.50
Total			22.00