



Invoice

Invoice no: 202105-512

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Quality. Delivered. 27.50
Patterns LLC 17.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
JP Singh			
PO202105030096	Konicacolor224-001	2021-05-03 13:50:53	5.50
PO202105100208	PO: Todd Prospect Camp	2021-05-10 20:44:50	5.50
PO202105190210	1 Sandpiper	2021-05-19 21:16:32	11.00
	2 Forest River		
PO202105140086	PO Todd Pollard	2021-05-14 14:34:19	5.50
Total			27.50