



Stanford Marketing

Amount Due
\$16.5 USD
Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-323

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Robyn Stanford			
PO202105120073	1 IMG_1908	2021-05-12 13:49:44	11.00
	2 IMG_1909		
PO202105180084	Exterior Cleaning	2021-05-18 14:38:46	5.50
Total			16.50