



Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-379

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Renee .			
PO202106120005	Screenshot_20210611-161052_Google-removebg-preview	2021-06-12 11:18:44	5.50
Total			5.50