



Patterns LLC
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Invoice

Invoice no: 202106-181
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Clearspot

862-201-1505

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jose Medina			
PO202106210053	IMG_4730	2021-06-21 12:34:54	11.00
PO202106140116	1 IMG_1634	2021-06-14 15:42:31	11.00
	2 IMG_1633		
Total			22.00