



On Time Printing

Amount Due

\$ 10 USD

Patterns

Quality. Delivered.

10.00

10.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-431

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
Linda Nix			
PO202106220047	1 mark's_city_gril FACEBOOK 2 mark j	2021-06-22 12:31:29	10.00
		Total	10.00