



Invoice

Invoice no: 202104-489

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$36 USD

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

36.00
Grand Total

Vat

Description

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
Cassandra Starkey			
PO202104080109	101 property	2021-04-08 16:18:15	5.50
	1 melon ringz		
	2 Zprite		
PO202104070165	3 Hotlix	2021-04-07 17:45:03	25.00
	4 image0 (7)		
	5 leadsombrerofaded		
		SubTotal	30.50
Ray			
PO202104230099	DCcustomsCamoproof	2021-04-23 15:11:16	5.50
		Total	36.00