



Invoice

Invoice no: 202106-544

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$16.5 USD

Quality. Delivered.

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

16.50
Grand Total

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
Marco -			
PO202106170081	Soft Wash boys	2021-06-17 13:38:06	5.50
PO202106080004	Mudcats vector	2021-06-08 00:05:04	5.50
PO202106230041	Rac Mechanical	2021-06-23 11:14:38	5.50
Total			16.50