



Spread The Word Studio

Amount Due \$ 35.5 USD

Patterns

Quality. Delivered.

35.50

Vector

Patterns LLC 35.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-536

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Jerry Rivera			
PO202104020004	phonto	2021-04-02 02:13:08	5.50
PO202104030012	Uno customs	2021-04-03 12:17:08	30.00
Total			35.50