



American Solutions For
Business
Amount Due
\$20.5 USD
Patterns

630.544.0003
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-338
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
Jim Mikuta			
PO202106150046	Home Depot	2021-06-15 12:41:07	5.50
PO202106280045	Metal Sign	2021-06-28 11:37:29	15.00
Total			20.50