



Invoice

Invoice no: 202104-297

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Risk S. Designer

Amount Due

\$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

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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
Rick			
PO202104140043	rush wheels logo	2021-04-14 11:56:12	5.50
PO202104080148	treasures	2021-04-08 18:19:03	5.50
PO202104150227	body sculpting by Julia	2021-04-15 20:31:47	5.50
PO202104010128	M&D Repairs	2021-04-01 16:16:34	5.50
Total			22.00