



Etactera

Amount Due

\$16.5 USD

Billed 2021

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-294

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Joanne			
PO202105120141	1 Clients bad artwork	2021-05-12 17:13:50	16.50
	2 Clients bad artwork#2		
	3 Clients bad artwork#3		
		Total	16.50