



Mandeepprnt Studio

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

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# Invoice

Invoice no: 202105-283

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mandeep Sidhu			
PO202105240192	Garcia	2021-05-24 20:22:48	5.50
		Total	5.50