



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-139
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 25 USD

Bill To

Gowan Press

209.523.6036

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Hung Vuong			
PO202105070079	20210507064357351	2021-05-07 13:51:43	25.00
		Total	25.00