

American Solutions
(c2mediasolutions)

Amount Due \$8.00 USD
Patterns

619.895.0810

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-330

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
Michael Cornell			
PO202106280159	Street banner	2021-06-28 17:22:18	8.00
		Total	8.00