



Invoice

Invoice no: 202107-590

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

704-967-5776 **11.00** **Vector**
Patterns LLC **Grand Total**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Brima Turay			
PO202107120152	petty gig banner	2021-07-12 17:40:05	5.50
PO202107200236	CUC 2021 REUNION	2021-07-20 20:50:56	5.50
Total			11.00