



Amount Due
\$16.5 USD
Billed 07/02/2021

Quality. Delivered.

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-287
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
Valerie Chavez			
PO202106140004	GREEN TREE 901	2021-06-14 10:12:30	5.50
PO202106230079	1 STRAFORD HIGH SCHOOL	2021-06-23 14:04:34	11.00
	2 STRAFORD HIGH SCHOOL#2		
Total			16.50