



Deans Signs

Amount Due
\$5.50 USD
Billed 23/06/21

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 and Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-678

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
J Din			
PO202104270147	ola rope small	2021-04-27 16:33:12	5.50
		Total	5.50