



PostNet  
Amount Due  
WWW  
\$ 22 USD  
Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-606

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Paul Fleming			
PO202106150014	1836 Toujours Pret	2021-06-15 10:21:36	5.50
PO202106040037	kuwait	2021-06-04 10:55:43	5.50
PO202106040042	Force	2021-06-04 11:02:01	5.50
PO202106040043	Qatar	2021-06-04 11:02:36	5.50
Total			22.00