



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202104-171
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5.5 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Mary Kay			
PO202104290153	Bethany-Logo-Color	2021-04-29 17:23:13	5.50
		Total	5.50