



Rush Order Signs

Amount Due \$ 20 USD

Patterns

Quality. Delivered.

20.00

Vector

Patterns LLC 10.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-276

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Ray ..			
PO202105100162	1 S&V Salon	2021-05-10 18:11:04	20.00
	2 S&V Salon#2		
		Total	20.00