



Amount Due
\$16.5 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202106-466

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
Andres Matallana			
PO202106280116	Allergan Aesthetics	2021-06-28 15:43:52	5.50
PO202106260053	american-regent	2021-06-26 13:33:02	5.50
PO202106240149	myco	2021-06-24 20:03:02	5.50
Total			16.50