



Invoice

Invoice no: 202104-619

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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

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
Eric Clapper			
PO202104270009	1 bird logo	2021-04-27 10:11:40	16.50
	2 express logo		
	3 rooster logo		
Total			16.50