



Amount Due  
\$ 24.5 USD  
Patterns

Quality. Delivered.

Patterns LLC 24.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-406  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Linda .			
PO202105030161	wsms	2021-05-03 17:23:44	5.50
PO202105240037	ERIS	2021-05-24 11:38:41	5.50
PO202105170053	GB BULLDOG	2021-05-17 12:10:41	5.50
PO202105270061	rottweiler no bkgnd	2021-05-27 12:26:34	8.00
Total			24.50