



Amount Due  
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\$11.00 USD  
Patterns

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11.00

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Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-550

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
<b>Averell Hilton</b>			
PO202104200058	temlate w arrow	2021-04-20 12:07:09	5.50
PO202104210178	theclub	2021-04-21 17:43:00	5.50
<b>Total</b>			<b>11.00</b>