



Invoice

Invoice no: 202105-366

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Signs Plus
Amount Due
\$ 27.5 USD
Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

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
Chris .			
PO202105180142	1 United 2 United#2	2021-05-18 17:56:55	11.00
PO202105260016	Tariffvile	2021-05-26 09:36:43	5.50
PO202105040082	DELIVERiPUSH	2021-05-04 16:02:27	5.50
PO202105060018	Sea Duck	2021-05-06 10:42:03	5.50
		Total	27.50