



Amount Due  
\$ 33 USD

Quality. Delivered.

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

# Invoice

Invoice no: 202104-282

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>Edward J. Socienski</b>			
PO202104020022	<b>1</b> Coffee Cup	2021-04-02 11:01:41	11.00
	<b>2</b> Philogree		
PO202104270191	Pipe	2021-04-27 18:13:39	5.50
PO202104270213	IMG_1864	2021-04-27 18:50:29	5.50
PO202104060004	ANGEL TRUCK	2021-04-06 03:57:28	5.50
PO202104140185	Springer john	2021-04-14 20:30:33	5.50
<b>Total</b>			<b>33.00</b>