



# Invoice

Invoice no: 202104-596

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Amount Due  
www.patternsindia.com  
Patterns

Quality. Delivered.

10.00

10.00

Patterns LLC 10.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Mile Faherty			
PO202104140048	Local Hero Sponsor	2021-04-14 12:11:49	10.00
		Total	10.00