



Christopher Ellis INC

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 and Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-626

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Christopher Pallis			
PO202106080209	honda santa fe logo	2021-06-08 18:55:06	5.50
Total			5.50