



Gratimores

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-430

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Theresa Schiffer			
PO202105200037	1 ESC_EnvSustainCouncil_Vertical	2021-05-20 11:26:42	16.50
	2 WIN_logo_2015_4c_FINAL		
	3 ViP2		
Total			16.50