

812-482-4787 Pelivered 5.50 Vicetal Patterns LLC **C. And unit excription** info@patternsindia.com
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Invoice

Invoice no: 202105-305 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 or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Josh.			
PO202105030072	Army National Guard	2021-05-03 12:45:57	5.50
		Total	5.50