



Invoice

Invoice no: 202104-664

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

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

Amount Due
\$ 27.5 USD
Patterns

Quality. Delivered.

27.50

27.50

Patterns LLC 27.50 USD

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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 |
|----------------|---------------|---------------------|------------|
| Jim Fen | | | |
| PO202104300081 | ELKINS PERK | 2021-04-30 14:56:39 | 5.50 |
| PO202104260131 | Fish factory | 2021-04-26 17:02:31 | 5.50 |
| PO202104300100 | Ka | 2021-04-30 15:53:25 | 5.50 |
| PO202104130146 | 1 IMG_0270 | 2021-04-13 17:10:31 | 11.00 |
| | 2 IMG_0271001 | | |
| Total | | | 27.50 |