



Amount Due

\$15 USD

Patterns

Quality. Delivered.

15.00

Vector

Patterns LLC 15.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-478

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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 |
|----------------|-------------|---------------------|------------|
| Seth Pearce | | | |
| PO202104050063 | Bridge Home | 2021-04-05 12:57:02 | 15.00 |
| | | Total | 15.00 |