



Status
Amount Due
-- \$5.5 USD
Billed 08/01/21

Quality. Delivered.

Patterns LLC 5.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-391

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jeremy Litz			
PO202106020085	Duncan_Golf_Logo	2021-06-02 13:07:09	5.50
		Total	5.50