



Amount Due

\$11 USD

Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-655

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
Rael Razor			
PO202105180002	pres_bw	2021-05-18 04:55:16	5.50
PO202105050170	Elevate elements	2021-05-05 20:13:14	5.50
Total			11.00