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Amount Due \$ 25 USD

Patterns

Quality. Delivered.

25.00

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Patterns LLC 25.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-660

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
Leo Martinez			
PO202104120054	Jeff-44 copy	2021-04-12 12:21:01	25.00
		Total	25.00