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Amount Due 11.00
Patterns LLC
info@patternsindia.com
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Invoice

Invoice no: 202107-356
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Kay Riley			
PO202107010125	Paw Pack	2021-07-01 16:47:36	5.50
PO202107060035	Football outline vector art	2021-07-06 12:06:10	5.50
Total			11.00