

Invoice no: 202107-593

Invoice

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **6.54nd united ription** info@patternsindia.com

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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
Debbie Smith			
PO202107160134	PO# 81244 AOM-Fishsticks	2021-07-16 19:40:21	5.50
		Total	5.50