



# Invoice

Invoice no: 202106-460

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due  
\$20 USD

Quality. Delivered.

20.00

20.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Mark			
PO202106070006	Guitar Pedal Line Art	2021-06-07 01:19:12	20.00
		Total	20.00