



Amount Due
\$ 16.5 USD
Patterns

Quality. Delivered.

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-565

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
Marco -			
PO202107080106	1 kerboomkids #1	2021-07-08 15:45:44	11.00
	2 kerboomkids #2		
PO202107070158	apexlogoblack	2021-07-07 17:40:53	5.50
Total			16.50