



Mandeepprnt Studio

Amount Due \$ 37.5 USD

Patterns

Quality. Delivered.

37.50

Vector

Patterns LLC 37.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-293

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mandeep Sidhu			
PO202107090116	1625855406019blob	2021-07-09 14:40:32	5.50
	1 Eagles #1		
PO202107270149	2 Eagles #2	2021-07-27 17:41:15	22.00
	3 1627415064701blob		
	4 SHAAN A PUNJAB		
PO202107230064	1627057749629blob	2021-07-23 13:18:13	10.00
		Total	37.50