



Lisa George Individual

Amount Due
\$ 8 USD
BOL 106692

Quality. Delivered.

8.00

Vector

Patterns LLC & Product Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-653

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Lisa Goehring			
PO202105050069	21 CHEERS	2021-05-05 12:15:00	8.00
		Total	8.00