



FM Digitizing
Amount Due
-- \$ 5.50 USD
Bills 02-07-2021

Quality. Delivered.

Patterns LLC 5.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-489
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Mark Sweeney			
PO202106170108	Resized_20210617_143516	2021-06-17 15:16:56	5.50
		Total	5.50