



Unlimited Graphics Inc
www.unlimitedgraphics.com

Amount Due
\$16.5 USD
Billed

Quality. Delivered.

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

Invoice

Invoice no: 202106-535

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
Ralph Mounts			
PO202106180002	Sprinkler Fitters 169	2021-06-18 00:02:01	5.50
PO202106210177	1 a56679 Employee History Folders	2021-06-21 22:24:20	11.00
	2 a56679 Employee History Folders #2		
Total			16.50