



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

Invoice

Invoice no: 202106-200
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Eric .			
PO202106100162	drag car	2021-06-10 17:30:54	11.00
PO202106110067	jaripeo	2021-06-11 13:18:13	5.50
Total			16.50