



FM Digitizing
Amount Due
-- \$ 22 USD
Bills 22.00

Quality. Delivered.

22.00

Vector

Patterns LLC 22.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-501

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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			
PO202104120204	IMG_4021	2021-04-12 19:32:24	5.50
PO202104080127	daydrinking1	2021-04-08 17:09:29	5.50
PO202104130033	veranda	2021-04-13 11:40:26	5.50
PO202104210061	Snapchat-1436912067	2021-04-21 12:32:50	5.50
Total			22.00