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Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

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Invoice

Invoice no: 202107-640

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Theresa Delcambre			
PO202107130146	forklift	2021-07-13 18:06:09	5.50
		Total	5.50