



Invoice

Invoice no: 202104-491

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Laser Specialties

Amount Due

\$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Alejandro Hernandez			
PO202104150076	tools no back	2021-04-15 12:18:34	5.50
PO202104140050	Bushcraft	2021-04-14 12:37:58	11.00
PO202104140189	Bushcraft	2021-04-14 20:57:13	5.50
Total			22.00