



Invoice

Invoice no: 202107-645

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due

\$ 22 USD

Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

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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
Rael Razor			
PO202107050038	Michelle Brand	2021-07-05 20:20:27	5.50
PO202107280206	1 IMG_7832	2021-07-28 20:16:49	11.00
	2 Screen Shot 2021-07-28 at 5.03.49 PM		
PO202107120064	Parker Mascot Photo	2021-07-12 12:54:19	5.50
Total			22.00