



Quality. Delivered.

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

Invoice

Invoice no: 202104-589

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
Rowena Lane			
PO202104080147	LRBAND	2021-04-08 18:17:59	30.00
PO202104030022	1 Salt River	2021-04-03 13:03:23	11.00
	2 Salt River#2		
PO202104030029	Niners vegas	2021-04-03 17:12:22	5.50
PO202104040007	Care Bears Birthday	2021-04-04 23:56:01	15.00
Total			61.50