



Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-392

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 |
|------------------|-----------------|---------------------|------------|
| Terri Larochelle | | | |
| PO202104050113 | 20210108_143402 | 2021-04-05 15:52:36 | 5.50 |
| Total | | | 5.50 |