



Amount Due

\$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-477

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Seth Pearce			
PO202105220015	Convert	2021-05-22 11:52:24	5.50
PO202105240017	Ccc bar challenge	2021-05-24 11:08:31	5.50
Total			11.00