



Invoice

Invoice no: 202111-382

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$5.50 USD

Quality. Delivered.

Patterns LLC
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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
Chuy Lopez			
PO202111010193	VALLEY	2021-11-01 18:51:24	5.50
		Total	5.50