



Independent Purchasing

Specialties

BD

702-419-3480

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-473

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Quantity Delivered

11.00

Vector

Grand Total

Description

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lois Cadwallader</b>			
PO202106080012	Prarie Dog Artwrk	2021-06-08 09:57:36	5.50
		SubTotal	<b>5.50</b>
<b>Phyllis Palmer</b>			
PO202106110145	MOVE MOUNTAINS	2021-06-11 22:27:34	5.50
		<b>Total</b>	<b>11.00</b>