



Amount Due
\$11 USD
Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-285

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
Valerie Chavez			
PO202105240127	Hollywood Designs	2021-05-24 16:32:39	5.50
PO202105120193	JNL ELECTRIC	2021-05-12 22:33:26	5.50
Total			11.00