



Laser Specialties

Amount Due

\$16.5 USD

Patterns

Quality. Delivered.

16.50

Vector

Patterns LLC 16.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-490

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
Alejandro Hernandez			
PO202105120159	1 Siesta Key #1	2021-05-12 18:39:43	5.50
	2 Siesta Key #2		
	3 Siesta Key #3		
	4 Siesta Key #4		
PO202105070074	1 Dr Vawter #1	2021-05-07 13:41:17	11.00
	2 Dr Vawter #2		
Total			16.50