



Christina Individual

Amount Due \$5.50 USD
Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-682

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
Christina Rodriguez			
PO202105250144	BOMB LIFE	2021-05-25 16:48:54	5.50
		Total	5.50