



Lancaster Print House

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-653

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Josh Seacat			
PO202107090050	Image 7-8-21 at 8.26 PM	2021-07-09 11:35:42	5.50
Total			5.50