



RSB Solutions LLC
www.rsbsolutionsllc.com

Amount Due
USD

Quality. Delivered.

11.00

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-634

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Rachel Black			
PO202106140121	1 FE7446657CCB4EC7B749C99BD537864B	2021-06-14 15:49:42	11.00
	2 18A81C78CCAC4B4FAECA1B040E7121FF		
Total			11.00