



Amount Due

\$41 USD

Patterns

Quality. Delivered.

41.00

Vector

Patterns LLC 41.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-630

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rael Razor			
PO202106150053	Screen Shot 2021-06-14 at 3.03.37 PM	2021-06-15 12:59:11	30.00
PO202106030161	1 Apron design	2021-06-03 18:13:29	11.00
	2 Apron design#2		
Total			41.00