



Amount Due  
USD  
Patterns

Quality. Delivered.

11.00  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-643  
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
Lea Banther			
PO202106020044	Woodchuck Workshop	2021-06-02 11:40:30	5.50
PO202106220093	IMG-0350	2021-06-22 14:55:44	5.50
Total			11.00