

Invoice

Invoice no: 202107-539

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **30.00** Vicetalr Patterns LLC **30.00** Vicetalr info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Tim DeMay			
PO202107200138	1 Cleveland_Ohio_Misc_Wood_Skyline2 Cleveland_City_Champs_Mixed_Teams_Wood	2021-07-20 14:16:03	30.00
		Total	30.00