



Printers Choice Inc.

Amount Due

\$ 5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-518

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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 |
|----------------|-----------------------|---------------------|------------|
| Char . | | | |
| PO202104290114 | Flat Stanley 8.5 x 11 | 2021-04-29 15:00:20 | 5.50 |
| | | Total | 5.50 |