



Amount Due  
\$11.00 USD  
Patterns

501 225-7699  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-332  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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   |
|---------------------|-----------------|---------------------|--------------|
| <b>Lisa Buehler</b> |                 |                     |              |
| PO202105130131      | JOY Joe N Hash  | 2021-05-13 17:05:41 | 5.50         |
| PO202105240154      | EAST END TOWING | 2021-05-24 18:01:45 | 5.50         |
| <b>Total</b>        |                 |                     | <b>11.00</b> |