



LARICK ASSOCIATES INC

Invoice

Invoice no: 202104-674

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Quality. Delivered.

Patterns LLC **6.00** **Vector**
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 |
|----------------|--------------|---------------------|------------|
| Eric | | | |
| PO202104220174 | 1 PO 15333 | 2021-04-22 18:54:24 | 6.00 |
| | 2 PO 15333#2 | | |
| | | Total | 6.00 |