



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-175
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5.5 USD

Bill To

The Forest Cafe

(951) 640-3890

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Scott Rundle			
PO202104210168	Lake Arrowhead RSYFC	2021-04-21 17:28:30	5.50
		Total	5.50