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Invoice

Invoice no: 202105-622
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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Hernandez			
PO202105310003	tr decal	2021-05-31 03:18:27	15.00
PO202105040045	1619540349952blob	2021-05-04 12:04:49	5.50
Total			20.50