



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

Invoice

Invoice no: 202104-195
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Gifts For Individuals LLC
www.GiftsForIndividuals.com
618-624-4434, ext. 1

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Drolet			
PO202104050158	Golden Royalties	2021-04-05 17:51:14	5.50
PO202104190201	Pencil Drawing	2021-04-19 18:52:28	5.50
PO202104290182	Sandra Moore	2021-04-29 20:10:30	5.50
Total			16.50