



FLG Banners & APPAREL

Amount Due
\$11 USD
Billed 06/22/21

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-317

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Gretel Goettelman			
PO202104260142	USCGC	2021-04-26 17:35:34	5.50
		SubTotal	5.50
Hervy Hodges			
PO202104160019	Golden Heart	2021-04-16 10:18:32	5.50
		Total	11.00