



Custom Creations By Gorety

Amount Due

\$5.50 USD

Invoice no: 202106-478

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-478

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Gorety Bancarotta			
PO202106170082	67180289	2021-06-17 13:39:03	5.50
		Total	5.50