



Piarte
Amount Due
\$ 60 USD
Patterns

Quality. Delivered.

60.00

60.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-702

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Twee Merrigan			
PO202107280112	1 IG post Digital file	2021-07-28 16:08:10	60.00
	2 IG post Flyer		
		Total	60.00