



National Custom Printing

Amount Due

\$11 USD

Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-545

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
Kortney R			
PO202106160031	Brand	2021-06-16 10:58:20	5.50
		SubTotal	5.50
Kortney R Bradshaw			
PO202106010140	Filamatrix Reviews QR Code	2021-06-01 17:17:46	5.50
		Total	11.00