



Branded Elements LLC

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

Patterns LLC 5.50 **Vector**
info@patternsindia.com **Graphic Description**

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-482

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
Heather Pritts			
PO202104050036	Stone & Co	2021-04-05 11:07:24	5.50
		Total	5.50