



Zones Design Co.

Amount Due: \$ 40 USD

Patterns

Quality. Delivered.

40.00

Vector

Patterns LLC 40.00 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-539

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
Luis Pizano-Bermudez			
PO202104220080	IMG_8650	2021-04-22 15:00:52	20.00
PO202104220081	Marbles	2021-04-22 15:23:58	20.00
Total			40.00