



Invoice

Invoice no: 202107-498

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$9 USD

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Afton Nealy			
PO202107200204	Rohs	2021-07-20 17:35:07	3.00
PO202107290099	Street hogs	2021-07-29 15:36:39	3.00
PO202107310035	Red oak spirit	2021-07-31 17:04:47	3.00
Total			9.00