



Invoice

Invoice no: 202109-722

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

A&D Wondersoft Pvt. Ltd.

Amount Due

\$ 30 USD

BD 202109-722

Quality. Delivered.

30.00

30.00

Patterns LLC 30.00

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
April Reece			
PO202109230061	1 MARYLAND	2021-09-23 12:39:02	30.00
	2 MARYLAND#2		
		Total	30.00