



Accounts Unlimited

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-676

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
Pam St Clair			
PO202104240021	1 gccir2_Page_2	2021-04-24 16:07:40	16.50
	2 gccir2_Page_3		
	3 gccir2_Page_4		
Total			16.50