



Sarah Individual

Amount Due

\$8 USD

Patterns

Quality. Delivered.

8.00

Vector

Patterns LLC 6.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-586

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Sarah Kramer			
PO202104300039	Waterfall seal	2021-04-30 11:54:59	8.00
		Total	8.00