



M. Williams Specialties

Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202112-464

Invoice date: 02-Jan-2022

Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-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
MJ Williams			
PO202112080163	Nachon statement	2021-12-08 20:40:49	5.50
		Total	5.50