



Invoice

Invoice no: 202107-424

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

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

Amount Due
\$ 27.5 USD

Quality. Delivered.

Patterns LLC 27.50
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
Linda .			
PO202107200062	1 feather	2021-07-20 10:32:10	11.00
	2 Peacock		
PO202107080105	BT	2021-07-08 15:43:20	5.50
PO202107120024	PAINT PALETTE	2021-07-12 10:41:33	5.50
PO202107020075	PINE	2021-07-02 15:00:33	5.50
Total			27.50