



Gto Printing & Copy Center

\$ 11 USD

Amount Due

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-259

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Luna RIGOBERTO			
PO202106220140	YOYITA'S	2021-06-22 17:25:03	5.50
PO202106220147	PINOCHIO	2021-06-22 17:33:19	5.50
Total			11.00