



Branded Elements LLC

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-469

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
or Call us at 800-259-1090

ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|----------------|---------------------------|---------------------|------------|
| Heather Pritts | | | |
| PO202106100119 | Red Horse Chargin Charlie | 2021-06-10 15:14:11 | 5.50 |
| PO202106070016 | Dolphins Signature | 2021-06-07 10:18:38 | 5.50 |
| Total | | | 11.00 |