



Arthouseprint
www.arthouseprint.com

Amount Due
\$35.5 USD
Patterns

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-441

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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 |
|------------------------|-------------|---------------------|--------------|
| Cindy Koppelman | | | |
| PO202107010179 | IMG_0016 | 2021-07-01 20:37:27 | 30.00 |
| | | SubTotal | 30.00 |
| Jane Rivezzo | | | |
| PO202107280035 | Change logo | 2021-07-28 11:14:17 | 5.50 |
| | | Total | 35.50 |