



Amount Due
www.frostglass.com
USD
Patterns

Quality. Delivered.

11.00

Vendor

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-461

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Carrie Battista			
PO202104160092	image_72192707	2021-04-16 14:59:10	5.50
PO202104210012	IMG_2063	2021-04-21 10:35:56	5.50
Total			11.00