



Amount Due

\$5.50 USD

Patterns

Quality. Delivered.

5.50

5.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-431

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
Tony Caterino			
PO202104120137	head	2021-04-12 16:03:18	5.50
		Total	5.50