



Christopher Ellis INC

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: 202104-684

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
Christopher Pallis			
PO202104290093	1 Image 4-14-21 at 8.58 PM	2021-04-29 14:05:49	11.00
	2 Image 4-14-21 at 9.00 PM		
		Total	11.00