



Amount Due

\$15.5 USD

Patterns

Quality. Delivered.

15.50

15.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-400

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Bob Arndt			
PO202105100192	TheWizardOfOz-Logo-Bevel-Dark	2021-05-10 19:59:49	5.50
PO202105200171	CCE05202021_0001	2021-05-20 20:01:48	10.00
Total			15.50