



Tribune Office Supply &
Printing
Amount Due
\$15 USD
Patterns

5096742511
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-305
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Terry Hamberg			
PO202106220003	cliffs garage logo	2021-06-22 03:19:17	15.00
		Total	15.00