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Amount Due \$ 35.5 USD

Patterns

Quality. Delivered.

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Invoice

Invoice no: 202106-417

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
Bhavi .			
PO202106090040	IMG_3480	2021-06-09 12:05:21	5.50
PO202106090124	IMG_3504	2021-06-09 16:04:31	30.00
Total			35.50