

Invoice

Invoice no: 202107-619

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **Grand United ription** info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Dena Decamp			
PO202107220032	REBELLION	2021-07-22 10:41:21	5.50
PO202107220033	WETHEPEOPLE	2021-07-22 10:42:17	5.50
		Total	11.00