



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202104-137
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5 USD

Bill To

City Souvenir

770-986-0981

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Neal Deal			
PO202104280035	2ab5deb4-50be-4438-8b02-1f8964c6c7ce	2021-04-28 11:24:50	5.00
Total			5.00