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Amount Due
\$11 USD
Patterns

Quality. Delivered.

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Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

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Invoice

Invoice no: 202105-583

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
Vincent Sabatino			
PO202105220001	beach-house-arvi-00020	2021-05-22 11:33:01	11.00
PO202105250058	RayTec-relidy-logo-FINAL	2021-05-25 12:25:53	0.00
Total			11.00