



Amount Due
\$30.5 USD
Patterns

561.299.3379
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-370
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
Krysta Kaczinski			
PO202106160146	PO# 352177	2021-06-16 17:00:09	5.50
		SubTotal	5.50
Michael Orr			
PO202106090090	351773 Exuma Hats	2021-06-09 14:23:18	25.00
		Total	30.50