



Amount Due

\$ 5.5 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-551

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Karvel Davis			
PO202104060166	Screenshot_20210405-163801_Messenger	2021-04-06 18:46:36	5.50
Total			5.50