



Amount Due  
\$11 USD  
Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-351

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
John Gadberry			
PO202106290170	Gen 2 logo	2021-06-29 18:11:19	5.50
PO202106210058	patriot guard riders	2021-06-21 12:50:05	5.50
Total			11.00