



Cameroon Trophies & Awards

Amount Due
\$5.50 USD
Bills 201803

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40 and Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-629

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
Kitty Camper			
PO202106140133	Warhammer 2 Anniversary	2021-06-14 16:57:15	5.50
		Total	5.50