

Invoice

Invoice no: 202107-268

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **6.64nd ullitestription** info@patternsindia.com

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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
David Bartosik			
PO202106300166	884_ Arts and Literacy Camp FF	2021-06-30 19:55:03	5.50
		Total	5.50